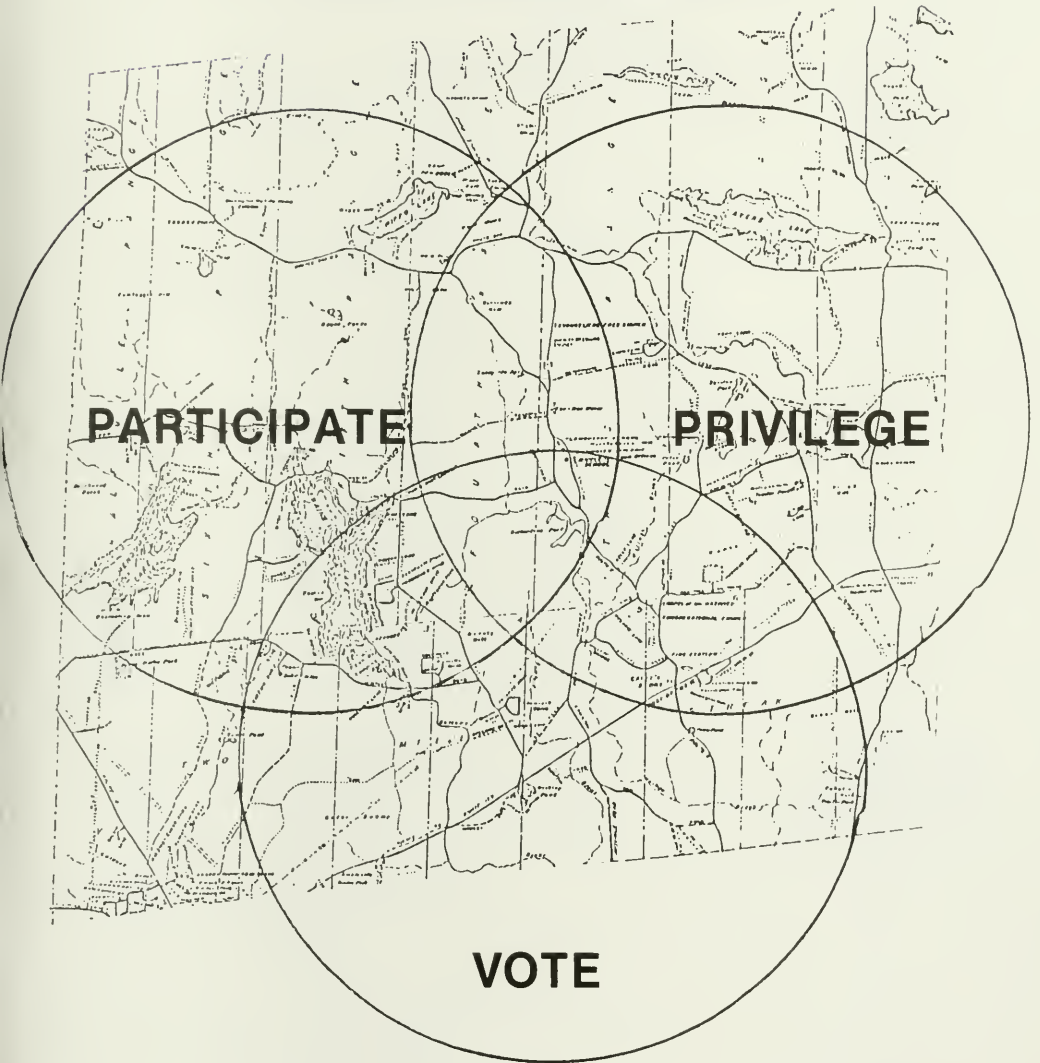


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TOWN OF BARRINGTON

ANNUAL REPORT

**OUR GOVERNMENT**

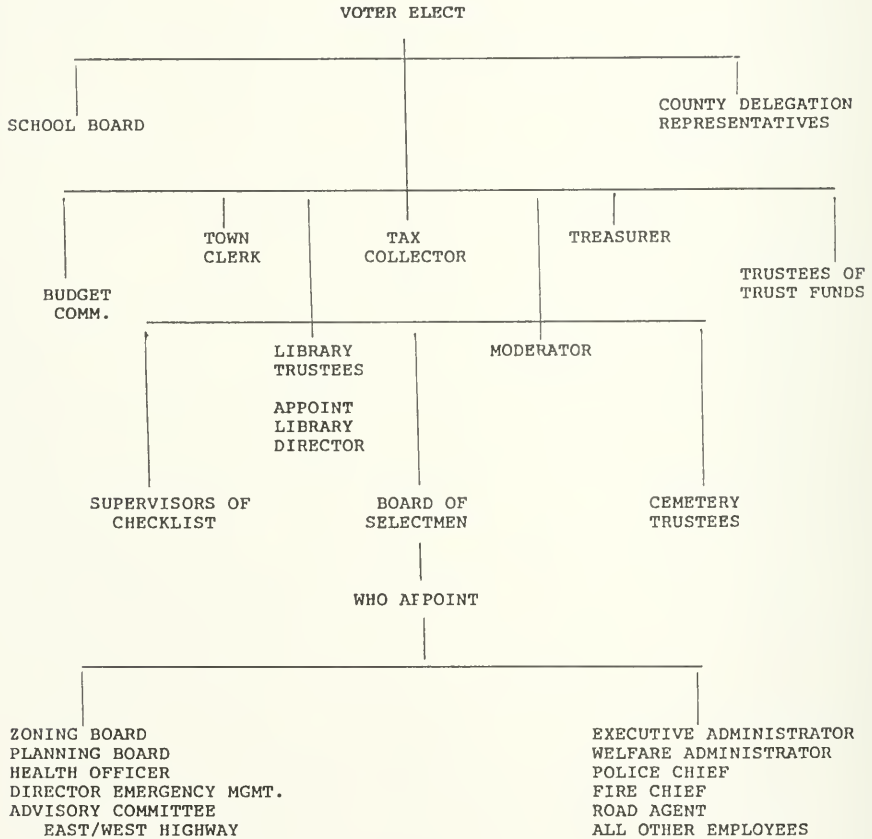


TOWN AND SCHOOL OFFICERS

FOR THE YEAR ENDING DECEMBER 31, 1991

## OUR LOCAL GOVERNMENTS

The laws of the State of New Hampshire create various separate political subdivisions including County Government, School Government and Municipal Government.



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## I. DIRECTORY

**TOWN OFFICERS**

**COMMITTEES AND BOARDS**

**REPRESENTATIVES TO THE GENERAL COURT**

George T. Musler - 271-3661

Elaine Hashem - 271-2136

**STATE SENATOR**

Edward Dupont - 271-2111

For The Year Ending December 31, 1991

**SELECTMEN**

**TERM EXPIRES**

George T. Musler

1992

Peter W. Royce

1993

Douglas Lachance

1994

**EXECUTIVE ADMINISTRATOR**

Michael W. Parda

Appt.

**TOWN CLERK**

Muriel Leocha

1994

Valerie Gillen - Deputy Town Clerk

Appt.

**TAX COLLECTOR**

Madelynn Faist

1994

Rose Fogg - Deputy Tax Collector

Appt.

**TREASURER**

Ronald P. Seaver

1994

**TRUSTEES OF TRUST FUNDS**

Robert V. Drew

1994

Eleanor Woolson

1992

Claude Maine

1993

**SUPERVISORS OF CHECKLIST**

Janet Varney

1992

Katherine Swain

1994

Pamela MacDonald

1996



**BUILDING INSPECTOR**

Theodore Buczek Appt.

**CHIEF OF POLICE**

Richard P. Conway Appt.

**FIRE CHIEF**

Sumner Hayes(Retired 2/92) Appt.

Russell Hayes(Appointed 2/10/92)

**FOREST FIRE WARDEN**

Russell Bassett Appt.

**DEPUTY FIRE WARDENS**

George A. Calef Appt.

A. Harlan Calef Appt.

Russell Hayes Appt.

Gerald Pinzari Appt.

**TOWN FORESTER**

Susan Baumann 1994

**ROAD AGENT**

Ronald D. Landry Appt.

**COORDINATOR OF EMERGENCY****MEDICAL SERVICES**

Joel Sherburne Appt.

**EMERGENCY MANAGEMENT AGENCY**

Richard Brooks Appt.

**TOWN MODERATOR**

Stanley Swier 1993

John Barr - Asst. Moderator Appt.

**ZONING BOARD OF ADJUSTMENT**

Maynard Heckel, Chairman 1994

Richard Brooks 1992

Patrick Lavoie 1992

Karyn Forbes 1993

Dwight Haley 1993

Roger Peters - Alt. 1992

Pat Newhall - Alt. 1992

PLANNING BOARD

Charter Weeks, Chairman	1993
Dawn Hatch	1993
Douglas Lachance	1994
Joel Runnals	1992
John Svenson	1992
Carol Mathis	1992
Jeremy Knowles	1992
David Miller	1992
Ronald Landry, Alt.	

ADVISORY BUDGET COMMITTEE

Frank Fellows, Chairman	1994
Rick Rudolph	1994
Pam Prysner	1994
Charles Trainor	1994
Robert Edmunds	1992
Selene Trush	1993

CEMETERY COMMISSIONERS

Frank Fellows	1993
Ronald D. Landry	1994
Al Greenwood	1992

CONSERVATION COMMISSION

Carol Reilly, Chairman	1992
Fred Short	1993
John Hart	1992
Judy Ross	1991
Scott Abrahamson	1993
Frank Fellows	1993
Dennis Prysner	
Chris Reilly - Alt.	

BARRINGTON INDUSTRIAL  
DEVELOPMENT COMMITTEE

George Calef, Chairman	Appt.
Roger Vincent	Appt.
Ronald Landry	Appt.
Louis Goscinski	Appt.
Charles Karcher	Appt.

BARRINGTON LIBRARY TRUSTEES

Susan Ahearn, Chairman	1992
Ruth Tucker	1994
Bill Braman	1993
Anne Carr Whitney	1994
Michael Fitts	1992
Colin Williams	1994
Wadsworth Winslow III	1993

**TOWN OF BARRINGTON**  
**HOURS AND TELEPHONE NUMBERS**

**SELECTMEN**

George Musler	664-2877
Peter Royce	749-4329
Douglas Lachance	332-8283

**OFFICE OF SELECTMEN**

Michael W. Parda, Executive Administrator  
Jeanne Caforio, Bookkeeper/Supervisor  
Margie Harty, Secretary  
Penny Smith, Secretary  
Suzanne McNeil, Secretary

**TOWN OFFICE HOURS**

8:00a.m. to 4:30p.m. Mon. Tues. Thurs.  
8:00a.m. to 12:00p.m. Friday  
Closed all day Wednesday.  
Phone - 664-9007 or 664-5179

**TOWN CLERK**

Muriel Leocha 664-5476

**HOURS:**

9:00a.m. to 1:00p.m. Mon.Tues.Thurs.Fri  
4:00p.m. to 6:00p.m. Wednesday Evening

**TAX COLLECTOR**

Madelynn Faist 664-2230

**HOURS:**

9:00a.m. to 2:00p.m. Mon.Tues.Thurs.  
4:00p.m. to 6:00p.m. Wednesday Evening  
Closed Friday

**BUILDING INSPECTOR**

Ted Buczek 664-5798  
Days by Appt.

**ROAD AGENT**

Ronald D. Landry 664-5379

TOWN OF BARRINGTON  
HOURS AND TELEPHONE NUMBERS  
CONT.

HEALTH OFFICER

Salvatore Farina 664-9079

PLANNING OFFICE

Dawn Hatch 664-5798

Monday - Thursday 8:00a.m.-12:30p.m.

LIBRARY

Karen Littlefield 664-9715

HOURS:

9:30a.m. to 4:30p.m. Mon.Tues.Thurs.Fri  
7:00p.m. to 9:00p.m. Mon. & Wed. Eve.  
2:00p.m. to 4:30p.m. Sunday Afternoon  
Closed Saturdays & Holidays

POLICE DEPT.

Chief Richard Conway 664-2700

STRAFFORD DISPATCH

742-4968

AMBULANCE

664-2700

FIRE DEPT.

664-7700

For Fire Permits Call:

Fire Warden - Russell Bassett 664-2971  
Deputy Warden - George Calef 664-2471  
Deputy Warden - Rick Walker 332-4937

BARRINGTON TOWN DUMP

664-5379

Located off of Route 9 on Smoke St.

(Dump Sticker Required)  
Available at Town Dump

TOWN OF BARRINGTON  
HOURS AND TELEPHONE NUMBERS  
CONT.

Summer Hours - Starting 5/31/92

Sunday	1:00 p.m. - 5:00 p.m.
Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

Winter Hours - Starting 9/9/92

Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

RURAL DISTRICT HEALTH COUNCIL - 755-2202

VISITING NURSE - 755-2202

## II. TOWN MEETING

TOWN OF BARRINGTON  
TOWN MEETING MARCH 12-13, 1991

At a legal meeting of the inhabitants of the Town of Barrington in the County of Strafford in said State, the following action was taken on the Town Warrant. On Tuesday, the 12th day of March the polls were opened at 10:00AM and closed at 7:00PM. The articles of business were acted upon Wednesday, the 13th day of March 1991 at 7:00PM.

The meeting was called to order by Moderator Stanley Swier at 7:00PM.

Number of eligible voters on check list: 3573  
Number of votes cast: 739

ART. 01

The following town officers were elected:

Selectman for three years	
Douglas A Lachance	398 votes
Tax Collector for three years	
Madelynn N faist	622 votes
Town Clerk for three years	
Muriel t Leocha	676 votes
Town Treasurer for three years	
Ronald P Seaver	643 votes
Trustee of Trust Funds for three years	
Robert V Drew	643 votes
Library Trustee for three years	
Colin H Williams	476 votes
Ruth M Tucker	497 votes
Anne C Whitney	488 votes
Cemetery Commissioner for three years	
Ronald D Landry	365 votes

ART. 1 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town zoning ordinance as follows: To modify the Definitions section of the zoning ordinance by modifying or adding definitions for "off-premise sign", "structure" and "dwelling unit"? YES: 448 NO: 219  
Article passed by majority ballot vote.

ART. 2 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town zoning ordinance as follows: To add a new section, 7.C.9., which would provide that "All commercial and industrial uses shall not discharge effluent of a quality that has a greater environmental impact than that of a single family dwelling unit"? YES: 498 NO: 204 Article passed by majority ballot vote.

ART. 3 Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town zoning ordinance as follows: To amend Section 7.A.3. of the zoning ordinance to indicate that corner lots require a 40 foot setback from both roads? YES: 461 NO: 244 Article passed by majority ballot vote.



ART. 4 Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town zoning ordinance as follows: To add to both Sections 7.B.4.a. and 7.C.4.a.1. the following language: "The minimum lot area for residential use shall be 80,000 square feet with an additional 40,000 square feet for each additional one-bedroom dwelling unit under a common roof. An additional 80,000 square feet is required for each additional multi-bedroom dwelling unit under a common roof."? YES: 372 NO: 311 Article passed by majority ballot vote.

ART. 5 Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town zoning ordinance as follows: To adopt the proposed Industrial Park zoning article, designated Article 7-D? YES: 573 NO: 96 Article passed by majority ballot vote.

ART. 6 Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town zoning ordinance as follows: To delete Item 2 contained in Article 19, section 8.A., which relates to fencing of certain inground swimming pools? YES: 377 NO: 274 Article passed by majority ballot vote.

ART. 7 Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town zoning ordinance as follows: To adopt Prime Wetland Designation for the forty seven wetlands as shown on the Barrington Prime Wetlands Map? YES: 472 NO: 206 Article passed by majority ballot vote.

ART. 8 Are you in favor of the adoption of Amendment No. 8 to the Town zoning ordinance, Article 19, Section 3, to include an amendment entitled "Earth Removal Operations" as proposed by petition? YES: 237 NO: 358 Article defeated by majority ballot vote.

ART. 9 Are you in favor of the adoption of Amendment No. 9 of the zoning ordinance, calling for the adoption of a ordinance entitled "Erosion and Sediment Control Ordinance" as proposed by petition? YES: 246 NO: 349 Article defeated by majority ballot vote.

ART. 10 In accordance with RSA 202-All-b "Shall we permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?" YES: 651 NO: 59 Article passed by majority ballot vote.

Moderator: I would like to introduce Joel Sherburne.

Mr. Sherburne: This is the second Citizen of the Year Award. The nomination forms have been tabulated and counted by the committee, Joel Sherburne, Muriel Leocha, Dorothy Arlin and Valerie Giller. I have been advised that I have only five minutes in which to do this presentation and I'm sure with all the credit that is due to this individual it will take a lot more time than five minutes. This individual has contributed over forty-seven years of service to the community in many organizations, the V.F.W., the Congregational Church, the Memorial Day activities, the Grange and I can continue to go on and on. Also, with the Barrington Fire Department for forty-seven years in the volunteer capacity. Also, Forest Fire Warden. So it gives me great pleasure to present

and honor the Second Annual Citizen of the Year award to Sumner A Hayes. Congratulations to you.

Mr. Royce: I wish to make a motion that we consider Article 16 out of order. Primarily, we the Selectmen want to take this first because we have some corrections to make. It is in the acceptance of reports in the Town Report. We want to point out the numbers that are on the hand-out you have. Hopefully, everybody has a copy of that. Motion seconded by W. Burrows.

It was voted by the Town to accept the motion of taking articles out of order, Article 16 first by majority vote.

Mr. Royce: I make a motion that the town vote to accept the reports of it's Officers and Agents as contained in the Town Report and in the the hand-out which is entitled, Town Report, Amendments and Additions. Motion seconded by W. Burrows. Amended article passed by majority vote.

Mr. Royce: If you would turn to the Town Report, Page 47. The first change we would like you to make is in the second column, which is entitled Actual Revenue, 1990. If you look down the margin on the left and find Line 53, the number \$171,855, should be changed to \$75,940. As a brief explanation, we had included what we had received from the State in total, even though some of those monies were allocated to the school, so we revised the number to only show the portion of that State money, which is directly applied to the town tax rate.

On Page 47 you go down to Line 74, in the Actual Revenue. It's a line entitled, Fund Balance. You should add \$194,796.00. This is an amount of money which the town had appropriated last year, was carried forward in what's an undesignated fund balance and it was applied against our tax rate for 1990, so it should be in that column, which means then that the corrected total, the net of the subtraction and the addition in that column would be \$1,167,587.00.

To carry in to the next column then, on that same page, Line 53, should be adjusted to, we used the same number that we had received in 1990, so that number we have changed to \$75,940.00. If you look at Line 74 once again, in the Estimated Revenue for 1991, we anticipate that we should be able to produce at least \$100,000.00, so we've put in what we feel is a worse case scenario into that line. The total for the third column, the Estimated Revenue for 1991 then becomes \$987,751.00.

If you would now turn to Pages 59 and 60, if you look at the last row where there is wording, it is Property Taxes to be Raised and number there is \$6,084,440.00. We made a typographical error when that number was brought to the bottom, so the six million zero four eight, should be the same as you see above, six million zero eight four.

Where it says Property Taxes to be Raised, that number is correct. It has been carried incorrectly to the bottom. On Page 60, it is the very bottom number. The number that you see for Net Valuation, should be \$140,518,252.00, not 141, as you see it there. It should be 140.

On Page 72, the last two columns of the Comparative Statement did not get printed on that page. There should be two more columns. So in the hand-out, we have a Comparative Statement with all the columns in it, so this, indeed, should be considered in lieu of the one in the book. The one in the book did not show Encumbered Balances, right, and Overdrafts. The last two columns were omitted. So the one in your hand-out has all of the information for the report. The additions that we want you to consider, are on Page 46. At the bottom of the page, we have an appropriation number there of \$1,820,398.00. That represents the operating part of the budget. If you've been in town, I'm sure you're aware that we vote on Warrant Articles separately, so we didn't want you to pick up that number as the total for the evening because there are an additional \$216,000.00 of Warrant Articles that we will be voting on again, item by item, as we move through the Warrant, so the note we have under Addition Number 1, is for you to realize that the total budget we are talking about to properly compare to the appropriations for 1990, represents about a \$10,000.00 increase and the number is given on your hand-out at \$2,036,598.00. The million eight hundred and twenty thousand, is the operating part of the budget, without the Warrant Articles. The last note, Appendix A, which is attached is what we have tried to do to make more understandable perhaps, the information which is on Pages 59 and 60, so it really begins on the third page of your hand-out and it's entitled, Appendix A, Tax Rate - Town Portion. For those who have been going to taxpayers meetings or have been to budget hearings or have come to any of the Selectmen's budget meetings on the budget there are a number of things that do impact the tax rate. We thought it would be worth everyone's while to point them out in what we hope is a more understandable form, so what we have shown you, starting in A.1., is that what the Net Appropriation was. So we're going through how the town portion of the tax rate was arrived in 1990 and then we're going through what we anticipate the rate will be in 1991. So, again, we'll just try to quickly go through the lines. First of all, our Grpss Appropriation, which for the last year, the \$2,026,314.00 included Warrant Articles. That was the total appropriation raised at our last year's town meeting. We then, have to add what is referred to as Overlay, which is money which is set aside by the Department of Revenue Administration through the State. We then have to add in what we vote for War Service Credits, the Veteran Benefits, which, indeed, some of that will be one of the Articles we discuss later this evening, so that gets added in. Those monies which we have to raise as appropriation because they are monies set aside for other purposes. We then take out the Actual Revenues, \$978,000.00, now those are estimated because these are done in the Summer or late, excuse me, early Fall, in October. So these are estimated for the year. \$978,919.00. We then take out what the town gets out of the business profit's tax, which is \$16,266.00 and take out any Carry Over, which are explained in notes on Page 48 in Notes 3 and 5 of \$29,962.00. So that what we actually have to raise by taxes is the \$1,104,618.00. That was the number for 1990. We then have a Net Valuation of \$140,000,000.00, the number we've just amended from Page 60. So from that \$1,104,000.00 based on the valuation of the town property, the property in town; I should say, we arrived at our tax rate of 786. That's the 1990 number. In Part B we're trying to give you a feel for what the current budget means. As notes that follow this section state, we certainly have tried to be conservative, we're trying to be conservative, we're trying to give you what we feel is a worse case scenario, not a rosy outlook when it may prove to be unrealistic, but we're following the same methodology, we're starting with the assumption, if you will,

that all things pass. So that if the Operating Budget passes and all the Warrant Articles pass, the \$2,036,598.00 will be the total appropriation for 1991. Then we are estimating what the Department of Revenue Administration will require for Overlay. We plugged in \$60,000.00. That's similar to what we had to do last year. We've also plugged in the same number for War Service Credits, so if it's the pleasure of the Town Government to change that, then, of course, that number will have to be modified, but we plugged in the same number for 1991 as we had for 1990. We have then taken our Estimated Revenue, taken our same number for Business Profits Tax and we have taken out Carry Overs of \$16,862.00. The Net Appropriation then becomes, what we need to raise by taxes, becomes \$1,137,635.00. We are then making the assumption that property valuations will increase by about three and a half million dollars. So Net Valuation, we are adjusting in anticipation for what building and what adjustments might be made in the tax cards from a million, from \$140,000,000.00 to \$144,000,000.00, about a three and a half million dollar increase. If that proves to be a valid number, and again, we've tried to be as conservative as possible --so we're not painting an erroneous picture here, then we would anticipate about a four cent increase in the town portion of the tax rate to seven ninety. There are some explanatory notes which then follow, and again, please bear with me, I'll try to get right through them. Some of these numbers will vary, depending on quantities, but it we're talking, basically in small doses of \$10,000.00 increments or million dollar increments, million or ten thousand dollar increments, it might change slightly and if it does, I'll try to update you as we go, but, basically, as a rule of thumb, if you figure every million dollar increase in valuation reduces the town portion of the tax rate by about five cents by using the equations that are described above. So a million dollars in valuation, I think that may be a number that certainly has been kicked around at BDC Meetings and those kind of things. What kind of impact does building and certain types of properties have on the tax rate. Similarly, for every \$10,000.00 that we are able to increase revenue, we would be decreasing about seven cents a thousand in valuation. For every ten thousand dollar decrease in Net Appropriation, the tax rate will decrease by about seven cents per thousand. So, what we've tried to do is give you a feel for what kind of changes mean what to you, as individuals, with your tax rates. Other Considerations, up to \$226,000.00 is available from the line we were discussing earlier, called Fund Balance. We plugged in a Revenue Estimate of \$100,000.00, again, trying to be very conservative. You may have heard on the news that there is some question as to whether the State's going to deliver certain monies as they have in the past because of their own budgetary problems, so the total that the State might deliver to the Town of Barrington is about \$60,000.00. We have a cushion where we've underestimated the Fund balance Reserve by about 126, so we don't think, no matter what the State does, that we've really fudged these numbers in any way that would be anything but positive to you as a tax payer. We also have had the same adjustment that you heard about at the School District Meeting, that for this year, we can decrease our retirement costs through the State Retirement Fund by about \$5,145.00. The Line Item that reflects the Gross Appropriations, which again, recommended by D. R. A., for Town Office's expenses, \$17,200.00 is money which is new to this particular budget. \$17,200.00 are new items that are in the appropriations side of this budget, which we never had in there before. The particular items in question are: the Police Department has a \$5,000.00 grant, I'm sorry. Let me back up. On the \$17,200.00, in that particular number, one of the things that we have paid on a regular basis,

but we never put on the appropriation side of the budget, were the fees that go to the Town Clerk for the registration of motor vehicles and trailers and things like that. So, D.R.A. suggested that we include that on the Appropriations side because we were putting it on the revenue side. So, it's never been accounted for before as an expense, but, indeed, it has been right along. Similar to that, we have some money which is going to be for mortgage research, so that if a lien is going on a property, that we are paying someone to properly research the title and that is going to be paid, it's an in and out item, it's paid by the person involved, not directly by the town. Similarly, there are some fees for the Tax Collector's Office of \$700.00 that, again, the persons involved are paying those fees, not the town budget persay. So, \$17,200.00 are items which we have received the revenues for, but never put on the expense side of the budget. So, we're trying to make a bookkeeping adjustment here to properly show those numbers. In addition, part of the appropriation side of the budget shows a new item of \$5,000.00. The Police Department is going to apply for a grant which would get \$15,000.00 back from the State and we have not included the \$15,000.00 in anticipation of getting it, but we think it's, again, good accounting on our part to put the \$5,000.00 as an appropriation. It's part of the monies for the police budget that we're asking you for this evening and if we get the \$5,000.00, then there will be \$15,000.00 in addition which will come in grant money and we can, again get to that as we get further into the budget.

A motion was made by Mr. Taylor and seconded by Mr. Burrows that the Town take the Articles out of order and go to Article 12. Motion passed by majority vote.

ART. 12 A motion was made by Mr. Taylor and seconded by Mr. Burrows to amend this Article to "Are you in favor of reviewing the 1991 Town Budget, at the 1991 Town Meeting, line item by line item, comparing expenditures." Amended Article 12 defeated by majority vote.

ART. 13 It was voted by the Town to raise and appropriate, the sum of two hundred twenty nine thousand eight hundred eighty seven dollars (\$229,887.00) for the revaluation of the town and to authorize the withdrawal of \$129,887.00, plus all accrued interest from the Capital Reserve Fund previously created for this purpose with the balance of \$100,000.00 to be raised by general taxation. Motion made by G. Musler, Seconded by R. Burrows. Article passed by majority vote.

ART. 17 To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of recycling. Motion: P. Royce Seconded by J. Anderson. YES: 142 NO: 171 Article defeated by majority vote.

ART. 19 A motion was made by L. Nemeth and seconded by J. Belmont to amend this Article to be "To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the fire truck Capital Reserve Fund previously established. Article defeated by majority vote.

It was voted by the Town to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to be added to the fire truck Capital Reserve Fund previously established. Motion: P. Royce, Seconded: W. Burrows. Article passes by majority vote.



ART. 21 A motion was made by D. Lachance and seconded by J. Belmont to amend Article 21 as follows: To see if the Town will vote to raise and appropriate the sum of \$920.55 for benefits (health insurance and retirement) for the Tax Collector paid so far and to discontinue those benefits as of March 31, 1991. Amended article passed by majority vote.

ART. 22 It was voted that the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. Motion: W. Burrows, Seconded: P. Royce Article passed by majority vote.

ART. 23 It was voted that the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing heavy highway equipment and to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) to be placed in this fund. Motion: P. Royce Seconded: W. Burrows Article passed by majority vote.

ART. 24 To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of dump closure and to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in this fund. Motion: P. Royce Seconded: W. Burrows Article defeated by majority vote.

ART. 25 A motion was made by D. Lachance and seconded by C. Wood to amend Article 25 as follows: To see if the Town will vote to raise and appropriate the sum of one thousand dollars (1,000.00) for Strafford County Hospice. Amended Article defeated by majority vote.

It was voted by the Town to raise and appropriate the sum of two thousand eighty eight dollars for Strafford County Hospice. Motion: W. Burrows Seconded: P. Royce. Article passed by majority vote.

ART. 26 It was voted by the Town to raise and appropriate the sum of four thousand dollars (\$4,000.00) for repairs to Swains Lake Dam. Motion: P. Royce, Seconded: W. Burrows. Article passed by majority vote.

ART. 27 To see if the Town will vote to raise and appropriate the sum of thirty nine thousand dollars (\$39,000.00) for the completion of the renovations of the Town Offices located at the Middle School Annex. Motion: G. Musler Seconded: W. Burrows. Article 27 defeated by majority vote.

ART. 28 It was voted by the Town to raise and appropriate the sum of four thousand five hundred dollars (\$4,500.00) for the Conservation Fund. Motion: C. Riley Seconded: F. Short. Article passed by majority vote.

ART. 14 A motion was made by C. Sewall and seconded by L. Nemeth to amend Article 14 as follows: To see if the Town will vote to raise and appropriate the sum of \$1,715,252.00 to cover all items in the budget not covered by the Articles in the Warrant. Article 14 as amended passed by majority vote.

ART. 11 Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100.00 , rather than \$50.00. (By ballot) YES: 155 NO: 55 Article passed by majority vote.

ART. 15 To see if the Town will vote to elect three members to the advisory Budget Committee each for a three year term. Motion: F. Fellows Seconded: C Trainor.

Mr Fellows: We would like some nominations from the floor.

Mr L Goscinski: I would like to nominate Frank Fellows, Pam Prysner and Charles Trainor.

Mr. Short: I nominate Mr. Rick Rudolph.

Mr. Musler: I move that the Moderator cast one ballot for all four. Motion seconded by P Royce. Nominations accepted by majority vote.

ART. 18 A motion was made by C Edmonds and seconded by F Fellows to amend Article 18 as follows: To see if the Town will vote to set aside Monday, May 1, 1991 as "Barrington Volunteer Day" in recognition of all volunteers in our community. Amended article passed by majority vote.

ART. 20 To see if the Town will instruct the Selectmen to act upon the powers vested in them by the State of NH under RSA 76:16 to issue educational tax abatements as described below:

Beginning September 1, 1991, any individual owner of real estate in Barrington, New Hampshire who pays all or any part of actual educational expenses of tuition for any Barrington student-resident of any public or private high-school to which no tuition comes from Barrington, and which legally fulfills the State of New Hampshire compulsory attendance laws may be eligible, pursuant to RSA 76:16, to receive an abatement for real estate taxes from the Town of Barrington in an amount, dollar for dollar, not to exceed \$1500.00, or an amount not to exceed 85% of the last Town of Barrington property bill, whichever is the lesser amount.

Conditions for eligibility:

1. Individuals seeking a real estate tax abatement must provide the Town with the following information:
  - a. The name and address of the student whose high school expenses have been paid;
  - b. Proof that the student is a resident of the Town of Barrington;
  - c. Proof of educational expenses payment.
2. The term "individual" shall include persons, corporations, associations, and any other entity liable for property taxes in the Town of Barrington.
3. The term "actual educational expenses of Tuition" shall mean and include:
  - a. Tuition in the ordinary sense;
  - b. Tuition to students who attend public or private schools outside their resident school districts;
  - c. Tuition for instruction provided by a secondary school and/or private tutor to students who are physically unable to attend classes at such school.
4. The total amount of the abatement(s), if granted, shall not exceed \$1500.00 for any one student.

A motion was made by E Beal and seconded by L Goscinski that this Article be moved as inexpedient to legislate. It was voted by the Town by majority vote that Article 20 be inexpedient to legislate.

ART. 29 It was voted by the Town to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. Motion: W Burrows Seconded: G Musler. Article passed by majority vote.

ART. 30 It was voted by the Town to authorize the Selectmen to apply for, accept, and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or any private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 31:95-b. Motion: G Musler Seconded: W Burrows. Article passed by majority vote.

ART. 31 It was voted by the Town to authorize the board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. Motion: W Burrows Seconded: G Musler. Article passed by majority vote.

ART. 32 It was voted by the Town to authorize the Selectmen to borrow in anticipation of taxes. Motion: W Burrows Seconded: G Musler. Article passed by majority vote.

ART. 33 WHEREAS, Although the right of free expression is part of the foundation of the United States Constitution, very carefully drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of public debate; and

WHEREAS, There are symbols of our nation such as the Washington Monument, the United States Capitol Building, memorials to our greatest leaders, and our flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

WHEREAS, The law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

WHEREAS, It is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

NOW THEREFORE BE IT RESOLVED, That the voters of the Town of Barrington respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the States, specifying that Congress and the States shall have the power to prohibit the physical desecration of the flag of the United States. Motion: W Burrows Seconded: J Cote Article defeated by majority vote.



ART. 34 A motion was made by Mr. Short that we reconsider Article 17, Seconded by J Cote. The motion was defeated by majority vote. YES: 40 NO: 57.

A motion was made by J Belmont and seconded by E Beal to adjourn the meeting. Motion passed at 12:23AM March 14, 1991.

A true copy, attest  
Daniel R. Rocha  
Treasurer

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington in the County of Strafford in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the auditorium of the town community building in said Barrington on Tuesday, the 10th day of March, next, at ten of the clock in the forenoon to vote on articles 1, 2, 3, 4, & 5.

Polls open at 10:00 A.M.

Polls close at 7:00 P.M.

All other Articles of business to be acted on Wednesday, March 11, 1992 starting at 7:00 P.M.

Article 1. To choose all necessary Town Officers by ballot and majority vote, including:

One Selectman for three years.

One Cemetery Commissioner for three years.

One Trustee of Trust Funds for three years.

One Supervisor of the Checklist  
for six years.

Two Library Trustees for three years.

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Town Zoning Ordinance as follows: To modify the Definitions section of the Zoning Ordinance by amending the definitions for various words and phrases therein, including "building," "frontage," "home occupation," "lot," "manufactured housing," "minimum front yard depth," "minimum rear yard depth," "minimum side yard width," "sign" and "street, window"? (The planning board approves of this proposed amendment.) By Ballot

Article 3.

Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Town Zoning Ordinance as follows: To modify various sections of Article 7 of the Zoning Ordinance and to modify sections 16.B., 16.B.3. and 19.9 of the Zoning Ordinance in a number of ways, including deleting section 7.A.6; amending the text of sections 7.A.10.D., 7.B.3.g, 7.B.4.h., 7.C.4.a.7 and 7.c.5 relative to maximum height to specify 35' to the base of the roof; adding a new subsection, 7.A.12.a. relative to home occupation as a special exception under certain circumstances; adding some explanatory language under the heading of sections 7.B. and 7.C.; amending the heading of section 7.B.2. from "special exceptions" to "Permitted Uses With Additional Performance Standards"; adding "retail shops" to the list of such permitted uses with additional performance standards under 7.B.2.r.; reducing or adding certain dimensional requirements under section 7.B.3. of the Ordinance; changing the heading of section 7.B.4. of the Ordinance; deleting the reference "for special exceptions" from section 7.B.4.a. of the Zoning Ordinance; modifying the wording of section 7.B.4.c. and d. of the Ordinance to establish a uniform front, side and rear set back of 50 feet; changing the open space requirement under 7.B.4.e. from 40% to 25%; reducing from 50 feet to 30 feet the green belt requirement in section 7.B.4.g. of the Ordinance; deleting laundromats and car washes from the list of permitted commercial uses under 7.C.2.; deleting references to "exception" and "special exception" in section 7.C.3. of the Ordinance; deleting the second sentence of section 7.C.4.a.1. relative to the minimum lot size for back lots for special exceptions; reducing from 75 feet to 40 feet the minimum front yard requirement under 7.C.4.a.3.; deleting the minimum open space requirement of section 7.C.4.a.6.; deleting the phrase "60,000 sq. ft. for back lots" from section 7.C.4.b.; amending sections 7.C.4.b.3. and 4. of the Ordinance to establish uniform front, side and rear set backs of 50 feet and to provide for a non-mandatory 100 feet set back for future highway expansion; reducing the open space requirement of section 7.C.4.b.5. from 40% to 25%; making one word change in section 7.C.4.b.6. of the Ordinance; changing from 50 feet to 30 feet the rear yard green-belt requirement of section 7.C.4.b.7.; deleting the reference to "special exceptions" in section 16.B and eliminating section 16.B.3. of the Ordinance and amending article 19, section 9 relative to height regulations to specify that height is measured to the base of the roof? (The planning board approves of this proposed amendment.) By Ballot

Article 4.

Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Town Zoning Ordinance as follows: Adding sections 7.C.4.b.9.a.-c., inclusive, and sections 7.C.10.a.-c., inclusive, whereby free standing signs, signs attached to a structure and multi-occupancy site signs would be regulated? (The planning board approves of this proposed amendment.) By Ballot

Article 5. "Shall we adopt the Provisions of RSA 466:30-a which makes it unlawful for any dog to run at large except when it is accompanied by the owner or custodian and when used for hunting, herding, supervised competition and exhibition or training for such?" By Ballot

Article 6. To see if the Town will vote to elect one member to the Advisory Budget Committee for a three year term. (Majority Vote Required).

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,724,046.00. which represents the posted operating budget. Said sum is exclusive of all special articles addressed. (Majority Vote Required).

Article 8. To see if the Town will vote to accept the reports of its officers and agents as contained in the Town Report. (Majority Vote Required).

Article 9. Do you support the construction of a new four lane highway through the Town of Barrington as part of the Concord to Spaulding Turnpike Study? (Majority Vote Required).

Article 10. Do you support the Selectmen, Planning Board, and Conservation Commission's proposal to study the improvement of Route 4, Route 125, and Route 155 highways as the only option for the Concord to Spaulding Turnpike Study? (Majority Vote Required).

Article 11. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for legal defense of the town's interests in the Concord to Spaulding Turnpike Study. (Majority Vote Required).

Article 12. To see if the Town will vote to accept Chesley Hill Road (extending 600' from Chesley Drive to a cul de sac) as a Town maintained road. By Petition. (Majority Vote Required).

Article 13. To raise and appropriate the sum of six thousand dollars (\$6,000) as a reserve for New Hampshire Retirement System added funding. (Majority Vote Required).

Article 14. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the fire truck Capital Reserve Fund previously established. (Majority Vote Required).

Article 15. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. (Majority Vote Required).

Article 16. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) to be added to the highway heavy equipment Capital Reserve Fund previously established. (Majority Vote Required).

Article 17. To see if the Town will vote to raise and appropriate the sum of thirty one thousand dollars (\$31,000) for handicapped access to the Town Offices located at the Middle School Annex. (Majority Vote Required).

Article 18. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closure of the Lamprey Regional ash landfill and to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be

Article 19. To see if the Town of Barrington should extend its involvement and commitment as a member of the Lamprey Regional Solid Waste Cooperative from its current termination date of June, 1993 until the end of the business day on June 30, 1996. (Majority Vote Required).

Article 20. To see what the town will do to promote recycling:

- a. bag and tag
- b. mandatory
- c. other

Article 21. To see if the Town will vote to raise and appropriate the sum of twenty three thousand dollars (\$23,000) to absorb the cost of the bulky waste tub. (Majority Vote Required).

Article 22. To see if the Town will vote to raise and appropriate the sum of two thousand two hundred five dollars (\$2,205) in support of the forest fire warden to purchase 25 Nomex fire shirts, 1 portable radio and 1 pager. (Note: \$455 to be received in a matching grant, the balance will be raised by taxes). (Majority Vote Required).

Article 23. To see if the Town will vote to raise, appropriate and expend a total sum of \$500.00 for the installation and monthly charge to install a pay telephone on the exterior of the Community Building for public use. (Majority Vote Required).

Article 24. To see if the Town will vote to amend Article 13 passed at Town Meeting on March 15, 1989 to read: To see if the Town will vote to raise, appropriate and expend \$10,059 for installation of energy conservation measures at the Community Building. (Majority Vote Required).



Article 25. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for repairs to the roof of the Community Building. (Majority Vote Required).

Article 26. To see if the Town will vote to raise and appropriate the sum of two thousand nine hundred sixty five dollars and forty four cents (\$2,965.44) for Strafford County Hospice. (Majority Vote Required).

Article 27. To see if the Town will vote to adopt the following ordinance:

Animal Impoundment/Transportation Fee  
Ordinance

If any dog is seized by an agent of the Police Department for Failure To License or Dog Running "At Large," it shall be transported to the Veterinarian or Humane Society under contract with the Town. The owner of any dog so impounded may reclaim such dog upon payment of all costs and charges incurred by the Town of Barrington for the impounding and maintenance of such dog, including a pickup and transportation fee of thirty dollars (\$30.00). (Majority Vote Required).

Article 28. "Shall we adopt the provisions of RSA 31:95-c to restrict the revenues from animal pickup and transportation fees to expenditures for the purpose of animal control? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Animal Control Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority Ballot Vote).

Article 29. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. (Majority Vote Required).

Article 30. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or any private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 31:95-b. (Majority Vote Required).

Article 31. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority Vote Required).

Article 32. To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 202-A:4-c. (Majority Vote Required)

Article 33. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes. (Majority Vote Required).

Article 34. To transact any other business that may legally come before said meeting of



the honorable Town Government. (Majority  
Vote Required).

Given under our hands and seal, the 10th Day  
of February in the year of our Lord Nineteen  
Hundred and Ninety Two.

A true copy of Warrant - Attest:

\_\_\_\_\_  
George T. Musler

\_\_\_\_\_  
George T. Musler

\_\_\_\_\_  
Peter W. Royce

\_\_\_\_\_  
Peter W. Royce

\_\_\_\_\_  
Douglas Lachance

\_\_\_\_\_  
Douglas Lachance

Selectmen of Barrington

**BUDGET OF THE TOWN OF BARRINGTON January 1,1992 to December 31,1992**

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
<b>GENERAL GOVERNMENT</b>					
4130	Executive		71,959	71,554	74,171
4140	Election, Registration, & Vital Statistics		25,306	24,905	32,792
4150	Financial Administration		105,965	100,243	104,135
4152	Revaluation of Property		12,000	11,003	3,600
4153	Legal Expense		30,000	25,342	30,000
4155	Employee Benefits		141,368	142,750	152,940
4191	Planning and Zoning		29,477	26,174	30,367
4194	General Government Building		28,754	29,806	26,650
4195	Cemeteries		8,000	7,982	10,000
4196	Insurance		50,600	49,641	52,508
4197	Advertising and Regional Associations		4,490	4,490	4,490
—					
4199	Other General Government				
<b>PUBLIC SAFETY</b>					
4210	Police		281,725	282,872	281,725
4215	Ambulance		10,000	10,598	10,275
4220	Fire & Fire Warden		18,408	14,901	21,170
4240	Building Inspector		42,749	40,338	42,736
4290	Emergency Mgmt.		450	281	450
4299	Forester		2,016	670	0
<b>HIGHWAYS AND STREETS</b>					
4312	Highways and Streets		508,632	488,312	507,766
4313	Bridges				
4316	Street Lighting				
—					
—					
<b>SANITATION</b>					
4323	Solid Waste Collection				
4324	Solid Waste Disposal		202,614	194,331	191,520
—					
—					
—					
<b>WATER DISTRIBUTION AND TREATMENT</b>					
4332	Water Services				
4335	Water Treatment				
4339	Swains Dam		220	400	200
—					
—					
<b>HEALTH</b>					
4414	Pest Control				
4415	Health Agencies and Hospitals		30,360	29,999	17,973
—					
—					
—					
—					
<b>WELFARE</b>					
4442	Direct Assistance		29,860	41,116	47,897
4444	Intergovernmental Welfare Payments				
—					
—					
—					
<b>Sub-Totals (carry to top of page 3)</b>					

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	<b>TAXES</b>				
4520	Parks and Recreation				
4550	Library		38,500	38,899	38,500
4583	Patriotic Purposes		500	500	500
—					
	<b>CONSERVATION</b>				
4612	Purchase of Natural Resources				
4619	Conservation Exp.		1,300	1,174	1,681
—					
	<b>REDEVELOPMENT AND HOUSING</b>				
—					
—					
	<b>ECONOMIC DEVELOPMENT</b>				
—					
—					
—					
—					
	<b>DEBT SERVICE</b>				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		40,000	31,983	40,000
—					
	<b>CAPITAL OUTLAY</b>				
—					
—					
—					
—					
—					
	<b>OPERATING TRANSFERS OUT</b>				
4914	To Capital Reserve Funds:		37,000	37,000	
4913	Capital Project Fund #26 Swains Dam		4,000	4,000	
4911	To General Fund		237,395	107,997	
—					
—					
4916	To Trust and Agency Funds:				
—	(RSA 31:19-a)				
—					
	<b>TOTAL APPROPRIATIONS</b>		1,993,648	1,819,261	1,724,046

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4914	#23	12,000			
4914	#19	20,000			
4914	#22	5,000			
4911	#25	2,088			
4911	#13	229,887			
4911	#28	4,500			
4911	#21	920			

Acct. No.	SOURCES OF REVENUE	W.A. No.	ESTIMATED REVENUE Current Year (omit cents)	ACTUAL REVENUE Current Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
	<b>TAXES</b>				
3120	Land Use Change Taxes		16,500	17,623	10,000
3180	Resident Taxes				
3185	Yield Taxes		19,000	19,255	15,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		85,000	200,749	125,000
—	Inventory Penalties				
	<b>LICENSES, PERMITS AND FEES</b>				
3210	Business Licenses and Permits		14,000	20,320	15,000
3220	Motor Vehicle Permit Fees		375,000	375,336	375,000
3290	Other Licenses, Permits & Fees		2,300	3,234	2,500
	<b>FROM FEDERAL GOVERNMENT</b>				
3319	Other				
	<b>FROM STATE</b>				
3351	Shared Revenue		60,739	77,295	77,295
3353	Highway Block Grant		88,145	73,440	73,440
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement		3	3	3
3357	Flood Control Reimbursement				
3359	Other Industrial Study Grant			4,000	
	<b>FROM OTHER GOVERNMENT</b>				
3379	Intergovernmental Revenues				
	<b>CHARGES FOR SERVICES</b>				
3401	Income from Departments		35,000	37,936	35,000
3409	Other Charges				
	<b>MISCELLANEOUS REVENUES</b>				
3501	Sale of Municipal Property		2,000	1,800	2,000
3502	Interest on Investments		40,000	45,397	40,000
3509	Other Insurance Dividends		1,616	4,192	2,500
	<b>INTERFUND OPERATING TRANSFERS IN</b>				
3914	Capital Reserve Fund		129,887	148,280	
—					
—					
3915	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3916	Trust and Agency Funds (Cemetery Fund)		4,000	7,040	4,000
	<b>OTHER FINANCING SOURCES</b>				
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance		208,720	208,720	200,000
	<b>TOTAL REVENUES AND CREDITS</b>		1,081,910	1,244,620	976,738

Total Appropriations \_\_\_\_\_

Less: Amount of Estimated Revenues, Exclusive of Taxes \_\_\_\_\_

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \_\_\_\_\_

**BUDGET OF THE TOWN OF** \_\_\_\_\_ **BARRINGTON**, N.H.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

### III. TOWN FINANCIAL REPORTS



MASON+RICH

PROFESSIONAL  
ASSOCIATION

ACCOUNTANTS  
AND AUDITORS

January 28, 1992

Board of Selectmen  
Town of Barrington  
Barrington, New Hampshire 03825

In planning and performing our audit of the financial statements of the Town of Barrington, New Hampshire for the year ended December 31, 1991 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated January 28, 1992 on the financial statements of the Town of Barrington, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

*Mason & Rich P.A.*

MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

TWO  
CAPITAL  
PLAZA  
SUITE 3-1  
CONCORD  
NEW HAMPSHIRE  
03301

FAX (603) 224-2613  
(603) 224-2000

23  
HIGH  
STREET  
PORTSMOUTH  
NEW HAMPSHIRE  
03801

FAX (603) 436-3150  
(603) 436-0906

MEMBER  
AMERICAN INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
PRIVATE COMPANIES  
PRACTICE SECTION

A. TAXES RECEIVABLE

Finding - We noted that refund checks for overpaid taxes are not consistently posted to the taxes receivable account.

Recommendation - Refund checks for tax overpayments i.e. taxes that were paid in error in excess of the amount actually due, should always be posted to the applicable taxes receivable account, to offset the excess credit from the excess cash received.

Management's Comments - This recommendation has been accepted and the recommended procedures will be followed.

Finding - The current listing of taxes receivable includes taxes (special assessments, betterment tax, and property tax) from prior years that have not been collected and appear to be uncollectible.

Recommendation - The Town should review these older taxes and consider the abating those that are uncollectible.

Management's Comments - The Tax Collector and the Selectmen will review these accounts in 1992.

Finding - The Town currently carries an asset on its books of \$29,842 for tax deeded property that appears to be a few years old.

Recommendation - Annually, at the end of the year, tax deeded properties that the Town does not anticipate selling within the following year should be charged to the overlay account. We would recommend that the Selectmen review the current tax deeded property as carried on the books to determine which properties on the list meet this criteria.

Management's Comments - The Selectmen will in 1992 review the properties and dispose of the property that is deemed not useable by the Town.

B. CONSERVATION, CEMETERY LOT, AND SWAIN'S DAM ACCOUNTS

Finding - Activity in these separate cash accounts was posted during the year to various revenue (interest) and expense accounts, which required additional journal entries to be made during the year.

Recommendation - The activity in these accounts should be posted to the liability accounts already on the books, unless the item has been budgeted. When transfers are made to or from the Town's checking account, the activity only needs to be posted to the two cash accounts. The balances in the liability accounts should be reviewed at least quarterly to determine amounts that should be remitted to reimburse the Town.

Management's Comments - This recommendation has been accepted.

C. ACCRUED VACATION LEAVE

Finding - Although the Town has modified its vacation leave policy, there was still a substantial liability for accrued vacation leave (approximately 1,500 hours) that was not accrued in the financial statements in accordance with generally accepted accounting principles.

Recommendation - The Town should consider recording the amount of the accrued vacation leave at year end. This would be in accordance with generally accepted accounting principles that "liabilities for compensated absences should be inventoried at the end of each accounting period and adjusted to current salary costs".

Management's Comments - This recommendation has been accepted and will be implemented at the end of 1992.



TOWN CLERK'S REPORT  
FISCAL YEAR ENDING DECEMBER 31, 1991

DEBITS:

Motor vehicle permits issued	\$375,129.25
Motor vehicle permits - bad checks redeemed	207.00
Dog licenses	1,490.00
Filing fees	8.00
Marriage licenses	1,683.00
Certified copies	216.00
	<u>\$378,733.25</u>

CREDITS:

Remittances to Town Treasurer	
a/c Motor vehicle permits	375,336.25
a/c Dog licenses	1,490.00
a/c Filing fees	8.00
a/c Marriage licenses	1,683.00
a/c Certified copies	216.00
	<u>378,733.25</u>

Motor vehicle permits issued	7,119
Dog licenses issued	323
Filing fees	8
Marriage licenses	51
Certified copies	36

Motor vehicle permits 7,119 @ \$1.50	10,678.50
Salary for 1991	500.00
Recording and indexing original records of marriage 51 @ .50	25.50
Recording and indexing official copies of marriage 6 @ .50	3.00
Additional copies of marriage records 6 @ .25	1.50
Recording and indexing official copies of birth 112 @ .50	56.00
Recording and indexing original records of death 12 @ .50	6.00
Recording and indexing official copies of death 16 @ .50	8.00
Additional copies of death records 4 @ .25	1.00
Total fees and salary	<u>11,279.50</u>
Total advanced on fees and salary	11,600.00
Amount over advanced	\$ 320.50

TOWN OF BARRINGTON

TREASURER'S REPORT FOR THE YEAR ENDING DECEMBER 31, 1991

BALANCE JANUARY 1, 1991	\$934,322.84	
RECEIPTS DECEMBER 31, 1991	\$9,230,436.72	
TOTAL FUNDS	\$10,164,759.56	
LESS PAYMENTS DECEMBER 31, 1991	(\$8,818,519.07)	
BALANCE JANUARY 1, 1992		\$1,346,240.49
<hr/>		
BALANCE WORKING C/A	\$93,563.32	
BALANCE SUMMIT C/A	\$1,065,509.95	
BALANCE CEMETERY V/A	\$23,421.36	
BALANCE SWAIN DAM V/A	\$17,711.62	
BALANCE ROAD IMPACT V/A	\$61,760.62	
BALANCE MALLEGO PLAZA V/A	\$6,454.31	
BALANCE LONE OAK V/A	\$1,039.48	
BALANCE CONSERVATION S/A	\$11,765.31	
BALANCE TOWN SEAL S/A	\$827.55	
BALANCE TEABERRY LANE ESCROW P/S	\$45,669.63	
BALANCE GLASS LANE ESCROW V/A	\$13,474.54	
BALANCE CON. CONT. ESCROW V/A	\$5,042.60	
		\$1,346,240.49
<hr/>		

RESPECTFULLY SUBMITTED,  
RONALD P. SEAVER  
TREASURER

# 1991 Trust Funds Report

	Begin. Bal.	New Funds	Expense	Income	End of Yr.
Balance in (8) private cemetery funds	14,199.13		216.35	920.03	14,902.81
Albert & Celia Wood Library Fund	1,017.64			81.27	1,098.91
Pine Grove Cemetery	47,834.48		4,782.35	4,050.75	47,102.88
A. J. Calef Fund	16,974.32		1,434.64	1,454.53	16,994.21
Revaluation of Town	137,705.99		148,280.32	10,574.33	-----
250th Anniversary	17,608.84			1,044.21	18,653.05
Fire Truck	32,662.68	20,000.00		2,553.18	55,215.86
Compactor Reserve	1,397.57			74.48	1,472.05
Highway Truck	-----	12,000.00			12,000.00
Ambulance Reserve	2,707.50	5,000.00		224.72	7,932.22
School Dist. Cap. Res.	74,709.08			5,719.89	80,428.97

Total Trust Funds 332,618.10 37,000.00 154,497.31 25,777.36 240,898.15

Robert Drew, Trustee  
 Eleanor Woolson, Trustee  
 Claude Maine, TRustee

DEPARTMENT OF REVENUE ADMINISTRATION  
Concord , N. H. 03302-0457

Town of: BARRINGTON

Tax Rate Computation

Tax  
Rates

Net Assessed Valuation 146,743,224

Town/City Portion

Appropriation 1,993,649  
Revenues 1,081,910

Net Appropriation 911,739

Add: Overlay 86,703  
Credits 66,350

Sub Total 153,053

1,064,792

Less: Shared Rev. Returned to Town 16,556

Approved Town Effort 1,048,236  
Municipal Tax Rate 7.14

School Portion

Net School Assessment 4,742,431  
Less: Shared Rev. Returned to Town 88,149

Approved Tax Amount 4,654,282  
Regional School Assessment 0

Approved School Effort 4,654,282  
School Tax Rate 31.72

County Portion

Net County Assessment 580,232  
Less: Shared Rev. Returned to Town 9,477

Approved County Amount 570,755  
County Tax Rate 3.89

Combined Tax Rate 42.75

Commitment Analysis

Total Property Taxes Assessed 6,273,273  
Less: Credits 66,350  
Add: Precinct Commitment 0

Property Tax Commitment 6,206,923

Proof of Rate

Valuation 146,743,224  
Tax Rate 42.75  
Assessment 6,273,273

# 1991 SUMMARY INVENTORY OF VALUATION

Current Use (At C.U. Values)	333,803
Residential	45,311,404
Comm/Industrial	4,455,495
Total of Taxable Land	50,100,702
Buildings (Residential)	80,469,792
Manufactured Housing	7,398,435
Commercial/Industrial	7,930,100
Total of Taxable Buildings	95,798,327
Public Utilities	1,963,795
Exemptions	(1,119,600)
Net Valuation On Which Tax Tax Rate Is Computed	146,743,224

DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991

SELECTMEN

Salaries/Selectmen & Treasurer	6675.00
Legal	25341.97
Conferences/Training	73.10
Dues NHMA	2064.03
Cont/Inc-Audit & Appraisals	17258.00
Strafford Regional Planning	4490.00
Insurance	49641.46
Advertising	99.55
Memorial Fund	297.59
Contingency	1320.00
 Total Selectmen	 107260.70

ADMINISTRATION

Salaries	79928.29
Part Time Hourly Wages	10397.06
Office Supplies	3252.67
Postage	2821.96
Telephone	2548.11
Conferences/Training	1568.06
Mileage/Expenses	1356.67
Consultants	750.00
Dues/Fees	598.95
Equipment Rental	3212.49
Equipment Maintenance	5252.62
Printing	3352.99
Contracts	4194.34
Advertising	69.43
Equipment	2259.17
 Total Administration	 121562.81

TAX COLLECTOR

Salaries-Tax Collector/Art.9	18610.00
Part Time Hourly Wages	7512.94
Office Supplies	438.62

DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

Postage	3177.80
Telephone	449.14
Conferences/Training	616.22
Mileage/Expenses	107.25
Dues & Fees	35.00
Printing	932.77
Contracts	1440.00

Total Tax Collector	33319.74
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TOWN CLERK

Salaries	500.00
Town Clerk Fees	11100.00
Part Time Hourly Wages	7435.73
Office Supplies	147.32
Postage	180.77
Telephone	338.72
Conferences/Training	455.90
Mileage/Expenses	117.70
Dues & Fees	40.00
Printing	156.99
Equipment	326.23

Total Town Clerk	20799.36
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ELECTION & REGISTRATION

Part Time Hourly Wages	3185.25
Office Supplies	75.90
Postage	187.04
Equipment Rental	296.00
Printing	286.64
Contracts	75.00

Total Election & Registration	4105.83
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CEMETERY

Operating Supplies	353.33
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DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

Electric	75.97
Cemetery Maintenance	837.86
Contracts	4700.00
Cemetery Improvements	2014.69
Total Cemetery	7981.85

GENERAL GOVERNMENT BUILDINGS

Part Time Hourly Wages	7972.88
Operating Supplies	1077.75
Heating Oil	5254.33
Electric	6635.04
Equipment Maintenance	874.40
Building Maintenance	626.26
Contracts	5675.50
Equipment	77.72
Building Improvements	1613.00
Total General Government Bldgs.	29806.88

PLANNING BOARD

Part Time Hourly Wages	8599.73
Office Supplies	101.86
Postage	737.22
Telephone	180.96
Legal	5429.42
Conferences/Training	42.20
Consultants	5992.13
Printing	488.15
Advertising	318.67
Total Planning Board	21890.34

ZONING BOARD OF ADJUSTMENT

Part Time Hourly Wages	1042.12
Office Supplies	19.23
Postage	639.78

DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

Telephone	14.23
Legal	962.78
Conferences/Training	112.90
Equipment Rental	6.50
Printing	22.58
Advertising	1463.76
 Total Zoning Board	 4283.88

POLICE

Salaries	38574.00
Full Time Hourly Wages	119357.17
Part Time Hourly Wages	24.10
Overtime	20606.63
Outside Details	1188.00
Holiday Pay	5680.92
Clerical	15993.15
DWI Grant	1382.52
Grant Match	4885.26
Operating Supplies	4517.54
Office Supplies	1588.84
Postage	534.67
Copier Supplies	1130.20
Uniforms	2285.39
Gas	7138.94
Telephone	6682.83
Conference/Training	2366.36
Mileage/Expenses	268.75
Dues & Fees	1549.82
Equipment & Vehicle Maint.	11732.17
Printing	905.03
Contracts	5846.30
Vehicles	17352.97
Equipment	3996.74
Building Improvements	4193.27
Animal Control	653.88
Canine Unit	2436.58
 Total Police	 282872.03

DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

FIRE DEPARTMENT

Salaries	2000.00
Operating Supplies	273.15
Uniforms	1387.25
Gasoline	317.29
Heating Gas & Oil	1152.15
Electric	719.01
Telephone	2280.72
Conferences/Training	421.95
Dues & Fees	125.00
Equipment & Vehicle Maint.	2687.81
Contracts	1268.00
Equipment	1085.50
Total Fire Department	13717.83

EMERGENCY MANAGEMENT

Operating Supplies	8.50
Conferences/Training	25.00
Mileage/Expenses	74.41
Equipment & Vehicle Maint.	173.00
Total Emergency Management	280.91

BUILDING INSPECTOR

Salary Building Inspector	31185.15
Part Time Hourly Wages	5965.34
Office Supplies	118.41
Postage	162.68
Operating Supplies	203.85
Gasoline	759.40
Telephone	307.23
Conferences/Training	157.08
Dues & Fees	220.00
Equipment & Vehicle Maint.	1023.77

DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

Equipment	235.80
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Total Building Inspector	40338.71
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FORESTER

Salaries	531.24
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Mileage/Expenses	138.74
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Total Forester	669.98
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HIGHWAY OPERATIONS

Office Supplies	41.61
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Postage	17.67
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Operating Supplies	481.57
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Heating Gas & Oil	907.60
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Electric	1137.12
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Telephone	791.15
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Conferences	40.00
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Building Maintenance	855.27
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Equipment/Tools	893.43
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Total Highway Operations	5165.42
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HIGHWAY DEPT. WAGES

Full Time Hourly Wages	104695.16
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Temporary/Part Time Hourly	9231.75
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Overtime	10403.60
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Total Highway Dept. Wages	124330.51
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EQUIPMENT/VEHICLE MAINTENANCE

Vehicle Parts & Maintenance	10588.44
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Gas & Diesel Fuel	7119.00
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Contracts/Grader Rental	1700.00
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Total Equip/Vehicle Maint.	19407.44
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DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

ROAD MAINTENANCE

Materials & Supplies	4966.56
Gravel Roads	10977.85
STG Patch/Hot Bit	227916.34
Bridges/Rail/Culvert	4928.00
Contracts (Mowing/Tree Removal)	9947.50
Layouts & Restablishment of R.O.W.	12571.25
Street Signs Maintenance	3359.53
 Total Road Maintenance	 274667.03

HIGHWAY WINTER

Operating Supplies (Salt & Sand)	30498.29
Equip. Maint. (Parts/Supplies)	4489.07
Contractors	29753.78
 Total Highway Winter	 64741.14
 Total Highway Combined	 488311.54

TOWN DUMP

Part Time Hourly Wages	25139.45
Operating Supplies	581.11
Electric	761.61
Telephone	14.85
Dues/Fees	187.08
Equipment Rental	252.50
Equipment Maint.	1207.38
Contracts/Lamprey	144187.98
Metal Removal	1410.70
DuBois & King	4000.00
Waste Management	8004.20
Recycling	6084.38
Lagoons	2500.00
 Total Town Dump	 194331.24

DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

SWAINS DAM

Swains Dam Registration Fee	400.00
Total Swains Dam	400.00

FIRE WARDEN

Part Time Hourly Wages	90.54
Operating Supplies/Gen.Office Supplies	9.50
Training & Expenses	50.19
Equip. Maint. Vehicle & Indian Pumps	123.12
New Equipment	910.00
Total Fire Warden	1183.35

HEALTH DEPARTMENT

Part Time Hourly Wages	607.50
Postage	30.00
Telephone	28.23
Conferences/Training	250.00
Mileage/Expenses	302.50
Dues & Fees	21.00
Rural Dist.Health/CAP/WRC/LHC	28760.00
Total Health Department	29999.23

BARRINGTON EMERGENCY MEDICAL

Postage	61.94
Operating Supplies	1500.49
Gas	392.73
Heating Gas & Oil	721.67
Electric	586.69
Telephone	1711.27
Conferences/Training	1100.00
Equipment & Vehicle Maint.	956.87
Building Maintenance	299.06
Contracts-Dispatching Services	1875.00

DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

Equipment	1392.78
Total Barrington Emergency Med.	10598.50

GENERAL ASSISTANCE

Part Time Hourly Wages	5866.74
Conferences/Training	128.94
Mileage/Expenses	154.68
Gen. Assist./Food/Rent/Utilities	33966.01
Community Action Program	1000.00
Total General Assistance	41116.37

LIBRARY

Part Time Hourly Wages	27309.46
Operating Supplies	693.35
Postage	41.80
Books	7909.66
Periodicals	360.93
Telephone	778.74
Conferences/Training	413.00
Copier Rental	645.72
Book & Equipment Maint.	117.50
Equipment Maintenance	127.22
Security System	152.43
Contracts/Audio/Visual Co-Op Etc.	300.00
Advertising/Public Relations	50.00
Total Library	38899.81

PATRIOTIC PURPOSES

Patriotic Purposes	500.00
Total Patriotic Purposes	500.00



DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

BUDGET COMMITTEE

Postage	3.96
Conferences/Training	50.00
Printing	76.81
Total Budget Committee	130.77

CONSERVATION COMMISSION

Part Time Hourly Wages	568.67
Office Supplies	133.98
Postage	15.75
Legal	196.00
Conferences/Training	60.00
Dues/Fees	200.00
Total Conservation Commission	1174.40

DEBT SERVICE

Interest/Tax Anticipation Notes	31983.13
Total Debt Service	31983.13

PAYROLL INSURANCE EXPENSE

Fica	31536.43
Medicare/Police	2801.31
Workers Compensation	26765.88
Unemployment Compensation	1984.11
N.H. Retirement	17660.55
Health Insurance	62001.73
Total Payroll Insurance	142750.01

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TOTAL APPROPRIATIONS	1670269.20
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DETAILED STATEMENTS OF PAYMENTS &  
ENCUMBRANCES  
1991 CONT.

ARTICLES IN WARRANT

Art #25	Strafford County Hospice	2088.00
Art #13	Revaluation	100488.91
Art #23	Hghwy Heavy Equip.Cap Res	12000.00
Art #19	Fire Truck Capital Reserve	20000.00
Art #22	Ambulance Capital Reserve	5000.00
Art #10	Recycling 89 Carryover	16225.12
Art #28	Conservation Fund	4500.00
Art #21	Benefits Tax Collector	920.55
Art #26	Swain Lake Dam	4000.00

Total Warrant Articles	165222.58
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TOTAL APPROPRIATIONS	
& WARRANT ARTICLES	1835491.78

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ABBREVIATED REVENUE REPORT  
1991

TAXES

Property Tax Warrants	6225485.54
Yield Tax Warrants	19254.91
Land Use Change Tax Warrants	17623.00
Interest on Delinquent Taxes	200504.54
Bank Fees	245.00

Total Taxes	6463112.99
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LICENSES & PERMITS

Motor Vehicle Permits	375336.25
Dog Licenses	1490.00
Building Permits	20320.00
Fines, Permits & Fees	1994.00

Total Licenses & Permits	399140.25
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INTERGOVERNMENTAL

State Shared Revenue	189625.51
Highway Block Grant	73440.48
Federal Forest Lands	3.12
Industrial Study Grant	4000.00

Total Intergovernmental	267069.11
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CHARGES FOR SERVICE

Police Dept. Income	1672.50
Town Office Income	906.14
Ambulance Income	5078.55
Zoning Board Income	3091.00
Planning Board Income	5731.00
Dump-Septage Income	10560.00
Recycling Revenue	5737.73
Misc. Revenue	3506.96
Dump-White Goods & Tires	1652.00

Total Charges for Service	37935.88
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Cont. ABBREVIATED REVENUE REPORT  
1991

MISCELLANEOUS REVENUES

Interest Income	45397.38
Insurance Dividends	4192.42
Sale of Town Property	1800.00
Total Misc. Revenue	51389.80

OTHER FINANCING SOURCES

Withdrawals From Capital Reserve	148280.32
Cemetery Fund	7040.00
Total Other Financing Sources	155320.32
Total Revenues	7373968.35

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	872	871	870	869	868	867	866	865	864	863	862	861	860	859	858	857	856	855	854	853	852	851	850	849	848	847	846	845	844	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	809	808	807	806	805	804	803	802	801	800	799	798	797	796	795	794	793	792	791	790	789	788	787	786	785	784	783	782	781	780	779	778	777	776	775	774	773	772	771	770	769	768	767	766	765	764	763	762	761	760	759	758	757	756	755	754	753	752	751	750	749	748	747	746	745	744	743	742	741	740	739	738	737	736	735	734	733	732	731	730	729	728	727	726	725	724	723	722	721	720	719	718	717	716	715	714	713	712	711	710	709	708	707	706	705	704	703	702	701	700	699	698	697	696	695	694	693	692	691	690	689	688	687	686	685	684	683	682	681	680	679	678	677	676	675	674	673	672	671	670	669	668	667	666	665	664	663	662	661	660	659	658	657	656	655	654	653	652	651	650	649	648	647	646	645	644	643	642	641	640	639	638	637	636	635	634	633	632	631	630	629	628	627	626	625	624	623	622	621	620	619	618	617	616	615	614	613	612	611	610	609	608	607	606	605	604	603	602	601	600	599	598	597	596	595	594	593	592	591	590	589	588	587	586	585	584	583	582	581	580	579
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City/Town of: BARRINGTON

DR.

		.....Levies of.....	
Uncollected Taxes -Beginning	1992	1991	Prior
of Fiscal Year : (1)			
Property Taxes.....		\$ _____	\$1325628.17
Resident Taxes.....		_____	_____
Land Use Change Tax....		_____	2643.90
Yield Taxes.....		_____	3080.23
Sewer Rents.....		_____	_____
BETTERMENT TAX .....*		_____	773.15
SPECIAL ASSESMENT.....*		_____	545.03
*.....*		_____	_____
Taxes Committed to Collector:			
Property Taxes.....	\$ _____	6192606.00	_____
Resident Taxes.....	_____	_____	_____
National Bank Stock....	_____	_____	_____
Land Use Change Tax....	_____	17623.00	_____
Yield Taxes.....	_____	743.43	18511.48
Sewer Rent .....	_____	_____	_____
Other Utilities:			
JEOPARDY TAX .....*	_____	600.00	_____
.....*	_____	_____	_____
.....*	_____	_____	_____
Added Taxes:			
Property Taxes.....	_____	32279.54	_____
Resident Taxes.....	_____	_____	_____
.....*	_____	_____	_____
.....*	_____	_____	_____
.....*	_____	_____	_____
Overpayments: (2)			
a/c Property Taxes.....	_____	5031.62	381.56
a/c Resident Taxes.....	_____	_____	_____
a/c.....*	_____	_____	_____
Interest Collected on			
Delinquent Taxes.....	_____	11796.04	122676.57
Penalties Collected on			
Resident Taxes.....	_____	_____	_____
RETURN CHECK FEES			
	_____	240.00	_____
Total Debits			
	\$=====	\$6260919.63	\$1474240.09

City/Town of: BARRINGTON

CR.

	.....Levies of.....		
Remitted to Treasurer During	1992	1991	Prior
of Fiscal Year :			
Property Taxes.....	\$ _____	\$ 4893873.38	\$ 1311657.63
Resident Taxes.....	_____	_____	_____
Land Use Change Tax....	_____	12040.00	2643.90
Yield Taxes.....	_____	743.43	20564.96
Sewer Rents.....	_____	_____	_____
National Bank Stock	_____	_____	_____
Other Utilities:	_____	_____	_____
BETTERMENT TAX .....	_____	_____	441.80
.....	_____	_____	_____
.....	_____	_____	_____
Interest on Taxes.....	_____	11796.04	122676.57
Penalties on Resident Tax	_____	240.00	_____
Return checks	_____	_____	_____
Discounts Allowed:	_____	_____	_____
Abatements Allowed:			
Property Taxes.....	_____	20178.82	13421.24
Resident Taxes.....	_____	_____	_____
Yield Taxes.....	_____	_____	95.90
Sewer Rent .....	_____	_____	_____
LAND USE CHANGE TAX...	_____	1033.00	_____
.....	_____	_____	_____
.....	_____	_____	_____
Uncollected Taxes End of			
Fiscal Year:			
Property Taxes.....	_____	1316464.96	930.86
Resident Taxes.....	_____	_____	_____
National Bank Stock....	_____	_____	_____
Land Use Change Tax....	_____	4550.00	_____
Yield Taxes.....	_____	_____	930.85
Sewer Rents.....	_____	_____	_____
Other Utilities:	_____	_____	_____
BETTERMENT TAX .....	_____	_____	331.35
SPECIAL ASSESMENT.....	_____	_____	545.03
.....	_____	_____	_____
.....	_____	_____	_____
Total Credits	\$=====	\$ 6260919.63	\$ 1474240.09

- (1) These uncollected balances should be the same as last year's ending balances
- (2) Overpayments should be included as part of regular remittance items



## TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

City/Town of: BARRINGTON

DR.

...Tax Sale/Lien on Account of Levies of.....  
1990 1989 Prior

Balance of Unredeemed Taxes of Fiscal Year :	\$ 364992.46	\$ 108381.14
Taxes Sold/Executed To Town During Fiscal Year:	\$ 570441.40	
Date Sold/Liened		
Subsequent Taxes Paid:		
Interest Collected After Sale/Lien Execution:	2211.21	21108.67
Redemption Cost:	996.41	2891.25
	573649.02	388992.38
Total Debits	\$ 573649.02	\$ 388992.38

CR.

Remittance to Treasurer  
During Fiscal Year:

Redemptions	\$ 94871.77	\$ 151971.96	\$ 104197.16
Interest and Cost after Sale	3207.62	23999.92	38729.78
OVERPAYMENT			( 598.70)
Abatements During Year		8154.66	269.20
Deeded to Town During Year			1793.09
Unredeemed Taxes End of Year	475569.63	204865.84	2720.39
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	\$ 573649.02	\$ 388992.38	\$ 147110.92

BARRINGTON PUBLIC LIBRARY  
1991 REPORT

LIBRARIAN'S ACCOUNT

Balance 1/1/91	2,421.83
Receipts:	
Interest	120.15
Copy machine receipts	115.30
Book replacement	27.90
Donations-Museum pass	28.00
Fines/book sales	1,334.95
Total available	4,048.13
Expenses:	
Books/videos	409.38
Periodicals	100.40
Operating supplies	45.60
Safe deposit rental	40.00
Publicity	17.00
Tuition/memberships	27.00
Security system	89.00
Capital equipment	1,056.95
Returned check	.95
Total expended	1,786.28
Balance 12/31/91	2,261.85

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LIBRARY TRUST FUNDS

Balance 1/1/91	5,965.62
Receipts:	
Interest	5,600.93
Anonymous donor, shelving	1,000.00
Gladys Lund bequest	50,000.00
	62,566.55
Expenditures:	
Shelving	2,712.00
Balance 12/31/91	59,854.55

Susan S. Ahearn  
Trustee Chair

CONSERVATION COMMISSION FUND  
AS OF January 1, 1992

Balance brought forward (1990)		\$24,876.82
Appropriated (1991)		\$ 4,000.00
Expended 2/19/91 (adverstising)	\$ 51.00	
Expended 2/20/91 (prime wet.)	\$ 6,127.00	
Expended 3/4/91 (prime wet.)	\$ 3,197.00	
Expended 3/14/91 (donation)	\$ 100.00	
Expended 4/1/91 (prime wet.)	\$ 500.00	
Expended 7/9/91 (maps)	\$ 99.00	
Expended 7/15/91 (easement)	\$10,000.00	
Expended 10/21/91 (ease. title)	\$ 751.45	
Expended 11/1/91 (title-forest)	\$ 823.20	
TOTAL EXPENDED	\$21,649.65	
	TOTAL REMAINING IN FUND	\$7,228.17
	Comitted funds	\$5,000.00
	BALANCE OF FUND	\$2,228.17

IV. REPORTS OF TOWN OFFICERS, AGENTS  
AND ORGANIZATIONS

## REPORT OF THE ROAD AGENT

The Highway Department personnel consists of four full-time persons including the road agent who are charged with the care, maintenance and improvement of 60+ miles of Class V town roads. The two bay highway barn was built in 1984 and is located on Smoke Street next to the transfer station. We are equipped with three front line diesel fueled 6 wheel dump trucks, (1985, 1988, 1990) each with plows and sander, one 1987 4 WD 3/4 ton pick-up truck with plow, one old CAT 12 grader, one JD410B backhoe loader and one 1979 gas fueled dump truck which is used for backup, recycling and to haul the water tank during the summer. We have radio contact for intercommunication and emergency services communications.

In 1991, the town appropriated \$508,632 for highway purposes; \$10,000 less than 1990. \$20,000 of this 1991 appropriation was set aside to offset the welfare account deficit. \$88,145 was received from the State Highway Block Grant Aid and is used to offset the total appropriation. All maintenance was accomplished within the appropriation.

For 1992, the Highway Department has once again proposed a maintenance only budget with minor exceptions such as drainage installations and the now permitted improvements to the Young Road causeway. The appropriations will enable us to maintain our crew at 1991 levels, continue the shim and seal program, road graveling, grading, bridge, rail and culvert maintenance; road and street sign maintenance; tree, brush and mowing operations, winter maintenance and some dump and recycling operations.

Respectfully submitted,

Ronald D. Landry, Road Agent

## Report of the Executive Administrator

Last year's 1991 town meeting echoed the sounds of our shrinking economy. Although the town budget is only 16.7% of the overall tax rate, we were called to make difficult financial decisions. Thanks to the commitment of our volunteers and the dedication of our paid staff we were able to stretch our budget to meet the compelling needs of our community.

Volunteers kept the recycling program alive and slowed the costs of trash disposal. Others addressed the environmental and political challenges of the proposed east/west highway (which may still divide our community). Still others began working to guide our future through the "community stewardship project." We must not forget the commitment of the Fire Department, the ambulance corps, and all the town elected and appointed board members. To each of our 100+ volunteers....Thank you.

Our paid staff continued to provide professional service to our community in all areas including clerical support, welfare administration, and inspection services. Administrative demands increased due to changes in financial management practices supported by the N.H. Dept. of Revenue Administration. Also, modifications (200 pages!) to solid waste regulations required by State government added to our demands. To each of our 30+ staff members....Thank you.

Due to training and conscientious safety practices, we've stabilized workers' compensation costs despite rising medical costs. In addition we've joined with the school department to participate in a partially self-funded health insurance program, which is projected to reduce total (town and school) health costs by \$100,000.

Special training efforts have enabled us to minimize our legal expenses by coordinating our decision making. To our employees and contract providers....Thank you.

Lastly, rigorous decision making, prompted by the \$100,000 budget reduction, targeted change to some routine appropriations. These included the bulky waste tub, staff training, and road maintenance. The municipal budget, which accounted for 16.7% of the tax rate, is projected to have an unaudited surplus of about \$50,000 or about 3% of total appropriations. Savings in highway overtime (\$9,000) and legal services (\$4,600) helped offset an increased demand for welfare services (-\$11,900). On a whole, of 31 budget sections, 22 had a surplus and 9 had a deficit.

Also, the revenue picture came out positive. In October, when we set the tax rate, revenues were estimated at \$1,081,910. However, the unaudited projected surplus is \$137,000 which will be applied to our 1992 fund balance. On a whole, all 6 revenue sections had surpluses. To our financial managers....Thank you.

Respectfully submitted,  
Michael W. Parda

## REPORT OF THE FOREST FIRE WARDEN

1991 was a very dry and busy year for the New Hampshire Forest Fire Service. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre, average cost per acre being \$459.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person



violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Permits will be issued on rainy days ONLY. They may be obtained from Warden Russell Bassett at 664-2921, George Calef at 664-2471 and Rick Walker at 332-4937.

Russell Bassett,  
Forest Fire Warden

## REPORT OF THE FIRE DEPARTMENT

The Barrington Fire Department responded to 144 emergency calls during 1991 consisting of 5 structure fires, 33 vehicle accidents, 2 ice rescues, 57 service calls including 30 during hurricane "Bob" operations.

We received 4 mutual aid assistances and extended mutual aid 14 times.

The telephone number 664-7700 is the fire alarm and emergency number only. The dispatch center at Durham cannot provide answers for Fire Department business.

A personnel and operating policy was formulated during the year.

Sumner A. Hayes,  
Fire Chief

## REPORT OF THE PLANNING BOARD

The Planning Board, whose responsibilities include the oversight of the subdivision of land and site review of proposed commercial and industrial projects, meets every Thursday night, except during the month of August.

Development activity during 1991 was slower than it has been in the previous several years and the Board took the opportunity to work on updating the Town's Master Plan and revising zoning ordinances and site review regulations.

The Board accepted with regret the resignations of Ralph Luby, John Svenson and Wayne Beasley. The Board extends a special thanks to Wayne for his many years of dedicated service to the Town. The Board also extends our gratitude to Ron Landry who has donated hundreds of hours of time to assist us in everything from review of road engineering plans to the creation of uniform road standards.

We would like to emphasize that our meetings are open to the public and we are always grateful for citizen interest and input.

The Planning Board is currently in need of volunteers to serve as alternates.

Respectfully submitted

Charter Weeks, Chair  
Planning Board

## REPORT OF THE CODE ENFORCEMENT OFFICER

Dwelling Units:	47	Rem. Mobile Home:	5
Additions:	13	Pools:	5
Alter/Renov:	11	Commercial:	3
Garages-Barns-Sheds:	26	Signs:	2
Deck/Porch:	11	Demolition:	2
Electrical:	8	Miscellaneous:	12

End of year valuations: \$4,586,100

Fees: \$20,320

In 1991 we noticed a slight decline in new home construction compared to the past few years in our community. Last year we recorded a total of 56 new dwelling units. This past year 1991 we recorded a total of 47 new dwelling units. Barrington in comparison to other surrounding seacoast communities has continued to have construction growth as far as new home construction. In comparison new home construction permits: Strafford 13, Rochester 46, Nottingham 19, Lee 11 Dover 56, Epping 35, Durham 19, Madbury 12, Portsmouth 9, Rollinsford 5, Northwood 16, Newmarket 6.

We also have had a large increase in the unpleasant tasks of enforcement of the Zoning Ordinances. But, positive and efficient enforcement of these ordinances is essential to the economic and social well-being of every community. Several of these cases unfortunately ended up in court.

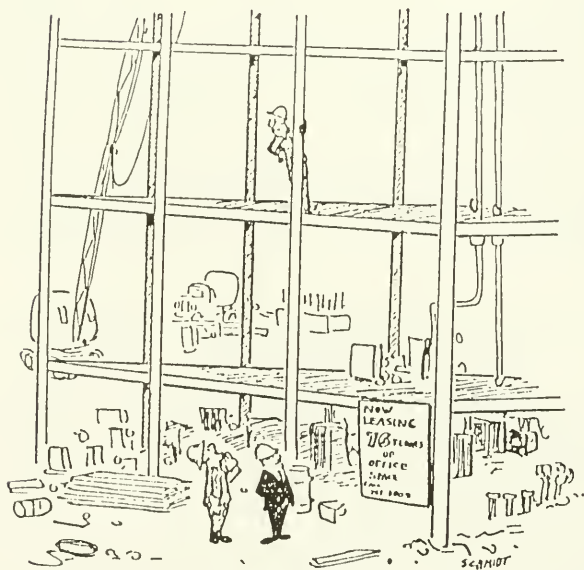
I have attended several workshops and seminars relating to everything from health hazards to building, plumbing, heating, mechanical, electrical and handicapped accessibility. These workshops are offered

to code enforcement and building departments so as to keep officials up to date and knowledgeable of the ever changing laws and codes to better perform their responsibility to their community.

I would like to thank all departments and co-workers for their continued support and cooperation.

Respectfully submitted:

Theodore J. Buczek



HEY LOU, THIS GENT WANTS TO KNOW IF WE  
GOT SOME KIND'A PERMIT...

## BARRINGTON EMERGENCY MEDICAL SERVICE

As President of B.E.M.S. I am extremely proud, as should the town be, of the 28 volunteers members of B.E.M.S who are dedicated, well trained, and willing to service the emergency medical needs of the people of Barrington.

In the year past your emergency medical group responded to 171 calls for assistance. This is up around 10% over the previous year with the calls covering a wide variety of problems.

In addition to responding to your calls for help, as a group we try to do one civic project a year.

We are grateful and appreciative of the help and donations we have received and will be sure to put them to good use updating the service.

Please do not hesitate to call for assistance. REMEMBER, THE TELEPHONE NUMBER IS 664-2700, AND HAVE A SAFE AND HEALTHY 1992.

Helen Musler, President  
Barrington Emergency Medical Services

## HEALTH OFFICER REPORT OF 1991

The Town from a health standpoint is in satisfactory condition. There are a few pockets that could be improved upon.

The following report will show what I have done this past year:

Complaints & Violations	32
Day Care Inspections	4
Septic Approvals	13
Failed Systems	6
Phone Calls	40

Seminars and workshops attended were on the following subjects: asbestos, hazardous waste, subsurface systems, radon and food borne infections.

ATSDR from Atlanta, came in town to have a community discussion with concerned citizens on the Tibbetts Road area. I was disappointed on the turnout that we had on this matter.

When a problem arises, please contact me.

Salvatore Farina,  
Health Officer

## THE BARRINGTON POLICE DEPARTMENT

As 1991 drew to a close, we reflected upon the previous year and overall were pleased with the results of our efforts. As the year began, we realized that we would need to prioritize our response to Calls for Service, as our staffing levels would not always allow us to initiate an immediate response to all Calls for Service received. At times, people must wait longer than we would prefer for a police response, but it becomes necessary in order to contain costs. We realize that when an individual calls the police for assistance, it is because the situation at hand is important to them and we shall respond as quickly as possible.

In an effort to improve the level of services provided to the public, we have actively solicited grants and funding from non-property tax sources. The Selectmen have authorized grant money to be credited to the budget in order that more services may be provided. During 1991, we received the following allocations:

\$1200.00.....New Hampshire Highway Safety Agency  
\$6304.00.....New Hampshire Department of Justice  
\$ 656.66.....New Hampshire Police Standards and  
Training Council  
\$ 150.00.....private donations to support  
D.A.R.E

During the last week of December, 1990, the Department was relocated from a 14 x 17 foot room at the rear of the Ambulance Bay to the office vacated by the Selectmen in the Community Building. We have continued to modify and improve the office space and take great pride in our facility. It is difficult to believe that we ever functioned within that small space and can now honor the public's right to privacy while utilizing our services.



As we formulated our goals and objectives for 1991, we listed as our top priority, to increase interaction between the Police Department and the Community. The following programs were started which we hope to continue and expand:

Department Open House co-sponsored with the Barrington Public Library

Sixth Grade 17-week D.A.R.E. Program

Third Grade 5-week D.A.R.E. Program

Christmas Food and Toy Drive co-sponsored with Barrington Cinema Station 4

Public Firearms Training in cooperation with Major Waldron Sportmen's Association

Numerous presentations to civic groups, youth groups and schools

It is the Department's continuing goal to render efficient and professional service to the Community. The Department encourages anyone with questions or concerns with which we may assist, to contact us. The Department will better serve the Community needs with Community participation and input.

Respectfully submitted,  
Richard P. Conway  
Chief of Police

## LIBRARIAN'S REPORT

More than 50 children participated in the 1991 "Tribes & Totems" summer reading program and summer crafts. Several series of story times for pre-schoolers were held throughout the year.

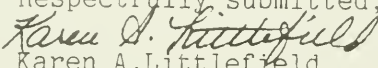
The Library sponsored a "Dorothy Berry Day" to celebrate her many years of service to the Town, and especially to the Library. An exhibit case was purchased and labeled in her honor along with two music reference books. During the summer the case held two displays of Indian artifacts loaned by Susan Ahearn and Kathleen Kimball to supplement the summer program.

With the Police, the Library held an Open House in February to show off our new quarters. At the Open House the Library had a successful "Adopt-a-Book" program in which patrons paid for books which had already been selected for purchase. During the year there was also an "Adopt-an-Ugly-Book" program for children in which they designed dust jackets for books which had lost the original jacket or which had been rebound. This was very popular and the covers can be viewed at the Library.

Jacky LeHoullier and Karen Littlefield continued to attend local library-group meetings. Jacky was a member of the Town Benefits Committee. Sheila Crepeau has been working as a volunteer assisting in entering data into the computer.

Thankyou to the many people who donated books throughout the year. In these tight times gifts are especially helpful to add to the Library's holdings directly, or through book sales. Thanks to Pam Jesurun for a subscription to Parenting magazine. We continue to accept donations to purchase a pass to the Children's Museum. And a special thankyou to Matthew Kostiew, age 7, who built a table for the younger children.

Rental of a copier has been very helpful to both patrons and staff. The Library is open Monday, Tuesday, Thursday, and Friday, 9:30-4:30, Monday and Wednesday evenings, 7-9, and Sunday afternoon, 2-4:30. Our phone number is 664-9715.

Respectfully submitted,  
  
Karen A. Littlefield,  
Librarian

# LIBRARY STATISTICS

CIRCULATION	<u>1990</u>	<u>1991</u>
Adult fiction	3447	3826
non-fiction	1585	1863
Juvenile fiction	6833	6239
non-fiction	2737	3702
Periodicals	343	553
A/V	<u>1021</u>	<u>1890</u>
	15,966	18,022

LIBRARY RESOURCES		
Volumes beginning	10,631	10,987
added	633	699
discarded	<u>-277</u>	<u>- 2</u>
	10,987	11,684

Periodicals	28	27
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Paperbacks	772	856
added	335	234
discarded	<u>-251</u>	<u>-179</u>
	856	911

A/V	VCRs	109	144
	Cassettes	76	87
	CDs	<u>11</u>	<u>11</u>
		196	242

Pamphlets	450	460
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INTERLIBRARY LOAN		
borrowed	22	26
loaned	16	16

NEW REGISTRATIONS	292	243
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Selectmen      January 8, 1992  
1991 Memorial Day Report

John Yeaton's Band	\$250.00
Flowers and Wreaths	24.00
Flags For Graves	216.16

Balance 1990	16.16
Received From Town	500.00

79

1991 ANNUAL REPORT  
BARRINGTON CONSERVATION COMMISSION

1991 proved a very productive year for the Conservation Commission. In March, Town residents voted, by a wide margin, to accept the Prime Wetlands Designation. This was a critical step in protecting groundwater, endangered flora/fauna and important wildlife habitats from future development pressures.

In November we finally ended a 2 year process with the completion of conservation easements on the Boodey and Schulz farms under the Land Conservation Investment Program. These were important acquisitions for the Town due to the outstanding historic and scenic characteristics of both properties. With the addition of the Warren farm easement completed in 1989, this brings to date over 400 acres of land preserved for the enjoyment of present & future generations of Town residents.

We also took the first steps in establishing our Town Forest (Trickey Lot). Locating and preparing an access point was started. In 1992 we will focus on a management and use plan. Our goal is for a multi-use forest with emphasis on education and passive recreation.

Our constant involvement with all Town boards has led to a well rounded review of issues concerning the planning and development of the Town. We continue to offer land-owner assistance on all levels through an educational and cooperative approach. We are grateful to our fellow residents for their continued support.

## REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held 18 hearings during the past year. In addition, members of the Board attended training sessions sponsored by the NHMA and the Office of State Planning. These sessions focused on various responsibilities of the ZBA. Close contact has also been maintained with Town counsel for the discussion of specific cases as well as seeking interpretation of the Zoning Ordinance and being advised of certain court rulings.

A special effort has been made to encourage close communication with the Planning Board, Conservation Commission, Building Inspector/Code Enforcement Officer and the Executive Administrator. This effort is important to all concerned and is particularly important to the citizens of the Town since it should result in higher efficiency and effectiveness in decision making.

Members of the ZBA continue to exercise their best judgement in reviewing each case brought before them. This judgement is influenced by individual interpretation of the Zoning Ordinance, legal responsibilities and actions taken by the courts. This is sometimes a difficult task that requires dedication and interest on the part of each member.

Bob Shepherd "retired" this past year after serving 15 years on the ZBA, 10 of which as the chair. Bob's leadership and knowledge will be missed. His devotion to his responsibilities has meant much to the Town. In January Bob passed away while in Florida.

The Board welcomes Dwight Haley as a regular member after serving as an alternate. He brings some practical knowledge and judgement to the Board.

Activity for 1991 was as follows: variances requested 14, granted 10, denied 1, not needed 3; special exceptions requested 4, granted 3, not needed 1; Appeal of Admin. Decisions 0; one case remains before the Supreme Court from 1990.

Respectfully submitted,  
Maynard C. Heckel, Chairman



## BARRINGTON EMERGENCY MANAGEMENT ANNUAL REPORT

Richard "Dick" Brooks - Director  
Wilber Heath - Supply Officer  
Sid Kotlus - Public Relations Off.  
Ray Caswell, Jr. - Radiological Con. Off.  
Dianne Caswell - Secretary

Barrington Emergency Management Agency (BEMA) is a Town agency comprised of and run by an entirely voluntary group of Town approved members, as required by the By-Laws of the agency.

BEMA's primary function is to provide assistance and advise Town Officials in emergency situations, either natural or man-made, as requested by them.

BEMA also monitors Citizen's Band Radio Channel 9 to provide assistance to the general public traveling the highways and roads in the surrounding area. All calls are reported to the proper agencies and departments and are handled by them.

As our function is primarily to provide emergency service to the Town, we did have a very active year with two severe storms dropping live wires into the roads plus Hurricane Bob whereas we had the Town gymnasium opened and manned with personnel for sheltering those citizens who were required to leave their homes.

We also provided assistance to the Good Shepherd School's Octoberfest in helping with traffic and crossing of Route 9 in front of Calef's Country Store, and for the show put on by the BEMS at the new Elementary School.

As in the past, anyone wanting more information about BEMA or wishing to become a member, please contact Dianne Caswell or myself at 664-2843 for an appointment.

Respectfully Submitted,

Richard S. Brooks  
Emergency Management Director



LAMPREY REGIONAL SOLID  
WASTE COOPERATIVE

The 1991 year was a very productive year for the Lamprey Regional Solid Waste District. The future planning committee supplied the Board of Directors with much needed information of the costs related to the future closing of our ash landfill and its potential financial impact on the member communities. With the help of the future planning committee, we have been investigating future alternatives for the Cooperative that would be financially feasible and environmentally responsible. During 1992, we will be looking into these alternatives and to have a report and a recommendation to present to the member communities in the spring of 1993 for their respective Town meetings.

The Cooperative will be going forward in 1992 with the second phase construction of our ash landfill so as to give the cooperative needed space for ash until the termination of our lease with the University of New Hampshire in 1995.

Respectfully,

Joseph Moriarty  
Chairman

V. SCHOOL DISTRICT MEETING

OFFICERS OF THE BARRINGTON  
SCHOOL DISTRICT

1991-92

SCHOOL BOARD MEMBERS

Mr. Michael Clark Chr.....	Term Expires 1992
Mr. Timothy Varney.....	Term Expires 1992
Mr. Louis Goscinski.....	Term Expires 1993
Mr. James Rivet.....	Term Expires 1994
Mr. Gregory Ingalls.....	Term Expires 1994

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Paul E. Campelia, B.S., M. Ed.

Michael J. Frechette, Ph. D.

PRINCIPALS

Barrington Elementary School  
Althea Sheaff, B.A., M.A.

Barrington Middle Schools

John Freeman B.A., M.A., C.A.G.S.

TREASURER

Katherine Swain

CLERK

Janet Clark

MODERATOR

Stanley R. Swier

AUDITOR

Mason & Rich P.A.

BARRINGTON SCHOOL DISTRICT MEETING  
MARCH 5, 1991

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Tuesday, the fifth day of March, nineteen hundred ninety-one.

The meeting at the Barrington Elementary Multi-purpose room was called to order by Moderator Stanley Swier, at thirty-two minutes past seven o'clock in the afternoon.

Moderator Swier stated the following rules of order:

- No smoking in the building. If you wish to smoke you may use the main exit.
- No set rules of order will be followed.
- The moderator reserves the right to limit debate or set specific time limits.
- Those individuals that have not spoken will have an opportunity to speak.
- No personal attacks will be allowed.
- Moderator reserves the right to limit the number of amendments on the floor at a time.
- All questions must be through the moderator.
- The elderly and handicapped will be allowed to vote first and may go to the front of the line.
- Moderator will recognize the School Board and the Advisory Budget Committee to give their opinion before any discussion is allowed from the floor.

Barring no objections the moderator will not read all the Warrant articles. No objections were voiced.

Moderator Stan Swier asked for an informal introduction of School Board members, Advisory Budget Committee members, and other individuals present that would speak to the Warrant Articles or business at hand. Those individuals present were as follows:

School Board members - Pam Lenzi, Greg Ingalls, Lou Goscinski, Tim Varney and Michael Clark

Advisory Budget Committee members - Jim Andersen, Frank Fellows, Selene Trush, Pam Prysner, Charlie Trainer and Bob Edmunds

Principals - Althea Sheaff and John Freeman

School Administrative Unit #44 - Barry Clough,  
Superintendent and Paul Campella, Assistant Superintendent

Moderator Swler recognized Greg Ingalls with the following motion on Article 1: Mr. Moderator, I move that the School District vote to accept the reports of the agents, auditors, committees and officers as printed in the School District Report. Second by Lou Goscinski.

Moderator Swler recognized Michael Clark who expressed appreciation and a special thank you to Pam Lenzi for her dedication and service to the students and community of Barrington.

Pam Lenzi, chairperson, spoke briefly on the past year's accomplishments. Michael Clark reviewed the budget highlights and handouts.

Barring no other committee reports or questions from the floor, Article I passed by a majority show of cards, as declared by Moderator Stan Swler.

Article II as read by Moderator Swler:

"Are you in favor of reviewing the 1991-1992 School District Budget, at the 1991 District Meeting, line item by line item, comparing each line with the 1990-1991 line item expenditures. (Ballot Vote)"

Charlie Soule moved to accept petitioned Article 2 as written. Second by Lee Nemeth.

Moderator Swler recognized Charlie Soule with the following amendment: Mr. Moderator as a petitioner of Article 2, I would like to amend Article 2 by deleting the words "Ballot Vote". Second by Pat Newhall.

Barring no discussion the amendment passed, by a majority show of cards, as declared by Moderator Stan Swler.

Discussion on Article 2, as amended, was as follows: Pam Lenzi, speaking for the School Board, expressed their support of reviewing the budget line item by line item. Discussion from the floor did not support this because the School Budget Hearing had already reviewed the budget line item by line item. Pam Lenzi questioned the petitioners as to why they no longer wanted to review the budget line by line when the School Board & those people in attendance were prepared to review the budget as petitioned.

Barring no further discussion the motion was called. By a count of cards shown, those in favor 121, those opposed 194. Article 2, as amended, failed as declared by Moderator Stan Swler.

Moderator Swier recognized Pat Newhall with the following motion: Mr. Moderator, I move that we take the Articles out of order. To take Article 4 next and then Article 3. Second by Ginger Nelson.

Discussion was as follows: The School Board requested to know why they wanted to take Article 4 next. Pat Newhall explained that because it was a money article it was important to discuss this before tackling the budget. The School Board felt it was important to discuss the whole budget before addressing this article. Discussion from the floor expressed a concern that if Article 4 passed it would influence how people voted on Article 3.

Barring no further discussion Moderator Swier called for a vote on the motion to take the articles out of order and vote on Article 4 first, then Article 3. By a majority show of cards the motion passed, as declared by Moderator Stan Swier.

Article 4 as read by Moderator Stan Swier: To see if the School District wishes to raise and appropriate the sum of eighty thousand five hundred sixty-one dollars (\$80,561) necessary to fund salary, health and dental insurance, FICA and retirement costs required to increase the music and physical education programs at the Elementary and Middle Schools and the art program at the Middle School to full-time positions for the 1991-92 school year. Pam Lenzi moved the motion. Second by Greg Ingalls.

Moderator Stan Swier recognized Pam Lenzi with the following amendment: Mr. Moderator, I move that the School District vote to raise and appropriate in addition to the monies raised in Article 3 of this warrant, the sum of \$79,733.00 necessary to fund salary, health, FICA and retirement costs required to provide an adequate number of staff to meet minimum standards for the music and physical education programs at the Elementary School and the art, music and physical education programs at the Middle School for the 1991-92 school year. Second by Lou Gosciński.

Pam Lenzi explained that the difference was because the retirement has gone down and dental insurance is no longer offered to the teachers. Further discussion on the amendment from the floor asked for a clarification of the wording. Moderator Swier explained that Article 3 was a separate issue.

Barring no further discussion the amendment passed, by a majority show of cards, as declared by Moderator Stan Swier.

Moderator Swler recognized John Freeman to speak on Article 4 as amended. John Freeman asked that this Article be considered not only to meet the state standards but also because the Arts are a fundamental part of the educational program in Barrington.

The Advisory Budget Committee stated that they do not support the amended Article.

Discussion from the floor was as follows: Concern about already high taxes. Support expressed to meet state standards. Arts are an important part of the education of children. Question asked about the number of positions requested as being correct. Pam Lenzi addressed this concern stating that this also included the benefit package.

Jim Andersen made a motion to call for a vote. Second by Lou Goscinski.

Article 4, as amended, failed by the following count: 133 Yes, 211 No. As declared by Moderator Stan Swler.

Article 3: Moderator Swler recognized Lou Goscinski with the following motion: Mr. Moderator, I move that the school district vote to raise and appropriate the sum of \$5,632,673 for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district. Second by Tim Varney.

Tim Varney spoke in support of this budget for the School Board. Mr. Varney expressed the School Board's disappointment that the budget was not reviewed line by line. Attention was drawn to the cuts already made by the School Board as listed in the hand-out.

Discussion from the floor was as follows: Appreciation expressed for the tremendous amount of effort, on the part of the School Board, for trying to hold down this budget.

Bob Barney was recognized with the following amendment: Mr. Moderator, I move to amend the bottom line of the budget to read \$5,398,200.00. Second Joe Belmont.

Pam Lenzi asked Mr. Barney where he expected the School Board to take a \$234,473.00 cut from the proposed budget. Mr. Barney stated that he offered this amount because of the increase in property taxes. Pam Lenzi again expressed the School Board's desire to look at the budget line by line and see where the money is, and conclude that this cut is not possible without hurting the children of this town.

The Moderator recognized Bob Edmunds for the Advisory Budget Committee. Mr. Edmunds spoke on the hand out stating the recommendations of the committee and the support of the School Board's effort and their hard work to pare down this budget. The Advisory Budget Committee recommended against the amendment.

Discussion from the floor was as follows: Concern over Increase in taxes but the belief that cutting from the school budget was not the answer. A thank you to the School Board for their diligent work and a show of support for the budget as presented by the Board.

A concern was expressed that the school is expected to do things for students that should be the responsibility of the families and encouraged residents to support the amendment. Also questioned the School Board's intention to reduce the Arts from the budget and now they are adding them back. Pam Lenzi spoke on this concern, stating that a reduction in the Arts was not mentioned at the public hearing. This Warrant Article was discussed at the Public Hearing towards the end of the evening. It was never a part of the budget and always presented as a Warrant Article.

Question from the floor asking for the dollar increase, for the taxpayer, if the budget was passed using the unamended figure. Greg Ingalls stated that a rough estimate on the increase to the taxpayer would be \$1.58 per thousand.

The amendment proposed has no detail to it and for that reason cannot be supported. Concern that the Board has traditionally over estimated certain items such as the high school tuition. Other areas of reduction would be Special Education and Occupational & Physical Therapy. Lou Goscinski addressed the Special Education issue stating that if this line was reduced we would be putting the District at risk for law suits and further costs for due process hearings. The costs for Special Education are mandated by federal law. Greg Ingalls addressed the tuition concern stating that the Board's intent is to be as accurate as possible. The year that was over estimated was an unusual year that several students either moved or dropped out.

Pam Lenzi addressed those concerns/questions from the floor about the teachers' contract.

Charter Weeks made a motion to end debate. Second by Joe Belmont.



By a majority show of cards the motion to end debate passed, as declared by Moderator Swler.

Moderator Swler explained that Article 3, as amended, was on the floor for vote. The amendment called for a reduction in the bottom line to read \$5,398,200.00. Amendment falls by a majority show of cards, as declared by Moderator Stan Swler.

Discussion was open to the original Article 3.

Moderator Swler recognized Jim Andersen with the following amendment: Mr. Moderator, I move to amend the bottom line to read \$5,521,863.00. Second by Charlie Trainer.

The Advisory Budget Committee suggested that this be taken from the line item for Tuition to Public Schools. This line item is historically over budgeted because the actual number of students attending was less than projected.

Discussion from the floor expressed a concern on how the Board would receive funds from the town if all those projected students did attend. Tim Varney & Pam Lenzi addressed this concern stating that a special School District Meeting could be requested.

Barring no further discussion from the floor the amendment passed by a majority show of cards, as declared by Moderator Stan Swler.

Discussion was open on Article 3 as amended.

Moderator Swler recognized Charter Weeks with the following amendment: Mr. Moderator, I move to reduce the bottom line of the budget by \$10,855.00. Second by Doug LaChance.

Charter Weeks strongly suggested that this money come from the line item entitled Occupational & Physical Therapy.

Speaking to this reduction, for the School Board, was Lou Goscinski. Restating that this line item is federally mandated and that the School District would be putting themselves at risk for law suits and further costs for due process hearings.

The motion and second to the motion was withdrawn by Charter Weeks and Doug LaChance.

Barring no objections from the floor, Moderator Swler called the question to vote.

Moderator Swier restated Article 3, as amended: The school district votes to raise and appropriate the sum of \$5,541,863.00 for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.

Article 3, as amended, passes by a majority show of cards, as declared by Moderator Stan Swier.

Article 5: Moderator Swier recognized Tim Varney with the following motion: Mr. Moderator, I move that the District publicly support the court challenge by school districts to the constitutionality of New Hampshire's method of funding public education through nearly total reliance on local property taxes. Second by Michael Clark

No discussion from the School Board and the Advisory Budget Committee did not take a position on this Article.

Discussion from the floor expressed support for this article and a concern that the state of New Hampshire supports education with gambling & lotteries. Another comment from the floor asked if any money was involved in this Article. If we were pledging funds to publicly support this article. Superintendent Clough explained that this particular article only showed a vote of support and did not appropriate any funds.

Barring no further questions, Moderator Swier moved the question. By a majority show of cards, Article 5 passed, as declared by Moderator Stan Swier.

Article 6: Moderator Swier recognized Michael Clark with the following motion: Mr. Moderator, I move that the School District authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b. Second by Pam Lenzl.

Barring no discussion from the floor Article 6 passed by a majority show of cards, as declared by Moderator Stan Swier.

Article 7: Lou Goscinski made the following motion: Mr. Moderator, I move to choose agents and committees in relation to any subject embraced in this warrant. Second by Greg Ingalls.

No committees needed at this time. Request from the Board to table the Article.

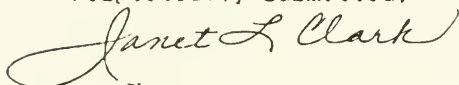
Article 7 tabled, by a majority showing of cards, as declared by Moderator Stan Swler.

Article 8: Pam Lenzi made the following motion: Mr. Moderator, I move to transact any other business which may legally come before this meeting. Second by Tim Varney.

Comments from the floor to express a thank you to the School Board, Advisory Budget Committee, and the townspeople of Barrington.

Barring no further proclamations from the floor a motion was made by Lou Goscinski and seconded by Michael Clark to adjourn the meeting. By a majority show of cards Moderator Stan Swler officially adjourned at 9:55 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Janet L. Clark". The signature is written in dark ink and is positioned above the printed name.

Janet L. Clark  
Barrington School District Clerk

# THE STATE OF NEW HAMPSHIRE

---

To the Inhabitants of the School district in the town of Barrington qualified to vote in district affairs:

You are hereby notified to meet at the Middle School Gymnasium in said district on the 10th day of March 1992, at 10:00 O'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.

To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Barrington Elementary School this 1st day of February 1992

Timothy Varney	
--Michael Clark-----	
-----	
--Louis Goscinski-----	School
--Gregory Ingalls-----	Board
--James Rivet-----	

A true copy of Warrant--Attest:

--Timothy Varney-----	
--Michael Clark-----	
--Louis Goscinski-----	School
--Gregory Ingalls-----	Board
--James Rivet-----	

# The State of New Hampshire

To the Inhabitants of the School district in the town of BARRINGTON  
qualified to vote in district affairs:

Barrington

You are hereby notified to meet at the Elementary School in said district on the  
3rd day of March 19 92, at 7:00 o'clock in the afternoon,  
to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-C to be known as the School District Health Insurance Fund for the purpose of health care claims and health insurance premiums for the employees and/or the retired employees of the School District. Furthermore, to name the Barrington School Board as agents to expend any funds; and to raise and appropriate the sum of two hundred ten thousand, one hundred fifty-nine dollars (\$210,159.00) for this purpose.
3. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District.
4. To see if the School District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to repair the roof of the Town Hall/Middle School Annex building, also known as the old Elementary School.
5. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.
6. To choose agents and committees in relation to any subject embraced in this warrant.
7. To transact any other business which may legally come before this meeting.

/amd  
11-FEB-92

Given under our hands at said Barrington this 13th day of February 1992  
Elementary School

.....Mr. Michael Clark.....

.....Mr. Tim Varnes..... School Board

.....Mr. Lou Goscinski.....

.....Mr. Gregory Ingalls.....

.....Mr. James Rivet.....

A true copy of Warrant--Attest:

As of 10 February 1992

PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 90-91 Total	Expended 90-91 Elem.	Expended 90-91 Middle/High	Voted 91-92 Elem.	Voted 91-92 Middle/High	Voted March/July Total 91-92	PROPOSED Elementary 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
1100 Instruction									
Salaries									
1102 Teachers	\$1,018,497	\$493,677	\$527,669	\$414,786	\$557,867	\$1,012,653	421,624	617,845	1,039,469
1103 Admin. Salaries	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1202 Subst./Tutors	\$20,000	\$4,973	\$16,208	\$10,000	\$10,000	\$20,000	10,000	10,000	20,000
Benefits									
2100 Health Ins.	\$135,726	\$50,901	\$72,484	\$65,032	\$95,629	\$160,661	47,473	69,810	117,283
2220 Employee Retirement	\$33,946	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2300 FICA	\$63,145	\$39,775	\$42,866	\$31,731	\$45,737	\$77,468	33,019	48,221	81,240
2120 Dental Ins.	\$6,337	\$2,339	\$2,962	\$0	\$0	\$0	\$0	\$0	\$0
Tuition									
5510 Public School	\$1,353,868	\$0	\$1,158,668	\$0	\$1,378,770	\$1,378,770	0	1,576,940	1,576,940
5630 Public Academy	\$21,272	\$0	\$30,756	\$0	\$22,356	\$22,356	0	40,453	40,453
Printing									
5500 Instruct. Supp.	\$5,250	\$389	\$1,322	\$600	\$600	\$1,200	600	600	1,200
Supplies & Textbooks									
6100 General Supplies	\$35,375	\$15,368	\$24,091	\$19,085	\$19,940	\$39,025	\$18,085	19,940	39,025
6200 Postage	\$3,600	\$0	\$11,600	\$0	\$13,400	\$27,000	\$1,400	13,400	22,500
6300 Periodicals	\$0	\$716	\$638	\$0	\$0	\$0	\$0	\$0	\$0
Equip. & Repair									
7100 Repair	\$1,400	\$724	\$777	\$500	\$500	\$600	300	300	600
7420 Replace	\$550	\$1,161	\$395	\$0	\$0	\$0	\$0	\$0	\$0
7510 Furniture-N	\$0	\$581	\$581	\$0	\$0	\$0	\$0	\$0	\$0
1100 Regular Ed. TOTAL	\$2,770,084	\$645,460	\$1,913,446	\$570,695	\$2,194,095	\$2,764,790	567,694	2,416,569	2,984,283
1100 Spec. Ed. Programs									
Special Services									
1104 Salaries	\$129,875	\$55,132	\$78,667	\$57,211	\$60,258	\$137,469	56,076	80,258	136,334
1104 Aides	\$33,859	\$20,102	\$30,634	\$20,642	\$48,079	\$68,721	\$9,017	67,945	99,962
1202 Substitutes/Tutors	\$5,900	\$428	\$630	\$500	\$1,000	\$1,500	500	1,000	1,500
Benefits									
2100 Health Ins.	\$16,395	\$6,021	\$12,763	\$4,516	\$18,291	\$22,807	6,610	9,999	16,609
2220 Employee Retirement	\$2,195	\$590	\$899	\$504	\$504	\$1,268	1,272	2,472	2,472
2300 FICA	\$12,867	\$5,444	\$8,444	\$4,516	\$6,266	\$10,150	4,316	6,266	10,594
2120 Dental Ins.	\$2,793	\$297	\$356	\$0	\$0	\$0	\$0	\$0	\$0

PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 90-91 Total	Expended 90-91 Elem.	Expended 90-91 Middle/High	Voted 91-92 Elem.	Voted Middle/High	Voted Total 91-92	PROPOSED Elem. 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
Tuition/Related Services									
1100 Public Schools	\$40,665	\$26,997	\$212,688	\$0	\$58,380	\$58,380		\$1,118	\$1,118
5890 Non-Public	\$249,938	\$104,052	\$162,930	\$146,642	\$189,112	\$335,754	126,178	148,423	274,601
Printing									
5500 Instruc. supply	\$0	\$0	\$0	\$175	\$175	\$350	175	175	350
Supplies & Textbook									
6100 General Supp	\$625	\$398	\$432	\$270	\$250	\$520	270	250	520
6300 Textbooks	\$830	\$232	\$129	\$240	\$400	\$640	240	400	640
1200 Spec. Ed. TOTALS	\$493,591	\$220,011	\$507,930	\$235,477	\$403,353	\$638,830	226,171	368,246	\$96,417
1400 Other Ed. Program									
Salaries	\$5,900	\$0	\$3,651	\$0	\$4,975	\$4,975		4,975	4,975
1102 Athletic	\$3,175	\$0	\$1,999	\$850	\$1,825	\$2,675	850	2,475	3,325
2300 FICA	\$444	\$0	\$478	\$65	\$520	\$585	65	570	635
Service & Programs	\$1,000	\$188	\$410	\$0	\$0	\$0	0	0	0
3100 Special Events									
Supplies & Texts	\$750	\$0	\$1,864	\$0	\$700	\$700	0	700	700
6100 Athletic	\$100	\$0	\$248	\$0	\$100	\$100	0	100	100
6101 Supplies & Text									
Expenses									
3900 Unpire-Referee	\$1,470	\$0	\$1,670	\$0	\$1,500	\$1,500	0	1,500	1,500
8100 Dues-Fees	\$360	\$187	\$422	\$0	\$0	\$0	0	0	0
1400 Other TOTAL	\$13,099	\$375	\$10,743	\$915	\$9,620	\$10,535	915	10,320	11,235

PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 90-91 Total	Expended 90-91 Elem.	Expended 90-91 Middle/High	Voted 91-92 Elem.	Voted 91-92 Middle/High	Voted March/July Total 91-92	PROPOSED Elementary 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
1000 INST. SUMMARY									
1100 REG. TOTAL	\$2,770,084	\$645,460	\$1,913,446	\$570,695	\$2,194,095	\$2,764,790	567,694	2,416,589	2,984,283
1200 REG. ED. TOTAL	\$2,770,084	\$220,000	\$1,913,446	\$570,695	\$2,194,095	\$2,764,790	567,694	2,416,589	2,984,283
1400 OTHER TOTAL	\$13,099	\$375	\$10,743	\$915	\$9,620	\$10,335	228,915	10,120	11,235
1000 INSTRUCTION TOTALS	\$3,273,174	\$865,846	\$2,432,119	\$867,087	\$2,607,068	\$3,414,155	796,780	2,795,155	3,591,935
2000 SUPPORT SERVICES									
2110 - Attendance	\$1			\$0	\$0	\$0	0	0	0
3300 Census Taker									
2110 Attendance Total	\$1			\$0	\$0	\$0	0	0	0
2120 Guidance									
3100 Guidance Salary	\$67,780	\$32,127	\$35,653	\$32,332	\$36,015	\$68,347	31,332	36,015	68,347
3200 Rch. Test	\$5,000	\$678	\$406	\$0	\$0	\$0	0	945	945
6100 Supplies	\$500	\$295	\$509	\$0	\$0	\$0	0	0	0
6300 Textbooks	\$300	\$50	\$24	\$0	\$0	\$0	0	0	0
7410 Equipment	\$0	\$0	\$0	\$0	\$0	\$0	0	0	0
2120 Guidance Total	\$73,780	\$33,150	\$36,991	\$32,332	\$36,015	\$68,347	31,332	36,960	69,292
2130 Health									
1103 Nurse Salary	\$27,488	\$17,355	\$17,355	\$14,262	\$14,262	\$28,524	14,262	14,262	28,524
1104 Nurses Aide	\$12,044	\$1,853	\$1,853	\$6,207	\$5,848	\$12,055	6,207	6,028	12,055
3400 Staff Phys.	\$25	\$25	\$0	\$0	\$0	\$0	0	0	0
9100 Health Supplies	\$270	\$40	\$20	\$40	\$40	\$40	40	40	80
6300 Books	\$100	\$0	\$96	\$123	\$122	\$245	123	122	245
6400 Periodicals	\$95	\$0	\$62	\$0	\$0	\$0	0	0	0
8100 Dues	\$50	\$0	\$25	\$0	\$0	\$0	0	0	0
2130 Health Total	\$40,852	\$19,641	\$19,839	\$20,992	\$20,677	\$41,669	20,312	20,857	41,669
2140 Supp. Spec. Education									
3300 SLC Membership	\$4,912	\$2,119	\$463	\$2,604	\$2,604	\$5,209	2,641	2,643	5,286
3300 SLC Membership Ther	\$10,848	\$3,497	\$3,497	\$5,478	\$5,478	\$10,855	5,498	5,498	11,115
3300 Psych. Eval.	\$500	\$100	\$100	\$250	\$250	\$500	250	250	500
3300 Preschool Diagnostic	\$7,852	\$9,955	\$0	\$9,338	\$0	\$8,339	17,304	0	15,624
2140 Supp. Spec. Ed. Total	\$24,112	\$9,665	\$4,060	\$16,619	\$8,282	\$24,901	24,098	8,491	32,586



PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 90-91 Total	Expended 90-91 Elem.	Expended 90-91 Middle/High	Voted 91-92 Elem.	Voted 91-92 Middle/High	Voted March/July Total 91-92	PROPOSED Elementary 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
2150 Speech									
1102 Speech Serv	\$30,000	\$9,933	\$9,933	\$17,168	\$17,168	\$34,336	22,693	22,693	45,386
6100 Supplies	\$200	\$42	\$9	\$100	\$100	\$200	100	100	200
2150 Speech TOTAL	\$30,200	\$9,975	\$9,942	\$17,268	\$17,268	\$34,536	22,793	22,793	45,586
Staff Services									
2210 Improv. of Ins.	\$10,000	\$9,032	\$9,112	\$5,000	\$5,000	\$10,000	7,500	7,500	15,000
3200 Course Reim.	\$5,100	\$1,349	\$2,000	\$2,000	\$3,000	\$5,000	2,000	2,000	4,000
3200 Staff Dev.	\$1,200	\$66	\$100	\$100	\$100	\$200	100	100	200
3201 In-Service Day	\$1,000	\$186	\$100	\$308	\$308	\$408	308	308	616
3202 SES	\$417	\$417	\$417	\$308	\$308	\$416	308	308	616
2210 Imp. Inst. TOTAL	\$16,820	\$11,504	\$11,564	\$7,908	\$8,908	\$16,816	10,408	10,408	20,816
2220 Ed. Media									
1102 Lib. Salary	\$25,525	\$13,602	\$13,602	\$13,244	\$13,244	\$26,488	13,244	13,244	26,488
1103 Lib. Aide	\$6,022	\$2,325	\$2,325	\$3,271	\$3,271	\$6,542	\$2,325	\$2,325	6,542
3900 Ed. TV	\$255	\$255	\$255	\$0	\$0	\$255	0	0	255
4401 Equip. of Equipment	\$100	\$0	\$0	\$50	\$50	\$100	\$50	\$50	100
4401 Comp. Repair	\$960	\$0	\$1,608	\$200	\$1,200	\$1,920	\$720	\$1,200	1,920
4530 File Rental	\$100	\$0	\$0	\$0	\$0	\$0	0	0	0
4530 Postage	\$20	\$0	\$0	\$0	\$0	\$0	0	0	0
6100 Sup. Material	\$300	\$127	\$0	\$100	\$100	\$200	0	0	200
6101 Computer Software	\$1,050	\$0	\$290	\$450	\$375	\$825	100	100	200
6200 Computer Supplies	\$488	\$725	\$200	\$200	\$200	\$400	325	325	625
6300 Lib. Ref. Books	\$200	\$16	\$16	\$200	\$200	\$200	0	0	200
6401 Periodicals-Comput.	\$420	\$228	\$228	\$175	\$175	\$350	175	1,000	2,000
7400 Equipment/Furniture	\$7,764	\$1,760	\$5,610	\$0	\$0	\$5,610	0	0	5,610
7400 Computer Furniture	\$2,185	\$1,093	\$1,093	\$0	\$0	\$2,185	0	0	2,185
8100 Ores & Fees	\$150	\$48	\$1,098	\$0	\$0	\$1,098	40	40	1,138
2220 Ed. Media TOTAL	\$51,191	\$30,258	\$41,645	\$19,260	\$19,665	\$39,925	15,260	19,665	36,925
2300 Gen'l Admin									
2310 School Board									
1101 School Board Salaries	\$5,200	\$2,600	\$2,600	\$2,600	\$2,600	\$5,200	2,600	2,600	5,200
1101 Sch. Dist. Moderator	\$20	\$30	\$30	\$10	\$10	\$40	10	10	40
1104 Sch. Dist. Treasurer	\$1,400	\$500	\$500	\$450	\$450	\$1,700	800	800	1,700
1105 Sch. Dist. Clerk	\$30	\$15	\$15	\$15	\$15	\$30	15	15	30

PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 90-91 Total	Expanded 90-91 Elem.	Expanded 90-91 Middle/High	Voted 91-92 Elem.	Voted 91-92 Middle/High	Voted Merch/July Total 91-92	PROPOSED Elementary 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
1105 S.D. Elect. Officers	\$126	\$25	\$60	\$62	\$63	\$125	62	63	125
1106 S.D. Secretary	\$220	\$255	\$255	\$360	\$360	\$720	360	360	720
3800 Attorney	\$1,300	\$381	\$381	\$1,500	\$1,500	\$3,000	1,500	1,500	3,000
3800 Negotiator	\$0	\$0	\$0	\$1,700	\$1,700	\$3,400	1,700	1,700	3,400
3800 Sch. Dist. Auditor	\$2,400	\$1,200	\$1,200	\$1,000	\$1,000	\$2,000	1,000	1,000	2,000
3800 Sch. Dist. Rep.	\$2,400	\$290	\$290	\$1,000	\$1,000	\$2,000	1,000	1,000	2,000
5800 Sch. Dist. Report	\$700	\$40	\$40	\$350	\$350	\$700	350	350	700
5800 Dist. Officers Expense	\$550	\$538	\$538	\$275	\$275	\$550	275	275	550
8100 Sch 1 Bd. Assoc. Dues	\$2,391	\$1,195	\$1,195	\$0	\$0	\$0	1,334	1,335	2,669
2310 Sch. Bd. TOTAL	\$18,136	\$7,955	\$7,955	\$8,722	\$8,723	\$17,445	11,381	11,383	22,764
2320 Superintendent									
3510 SRA Expenses	\$181,172	\$90,586	\$90,586	\$87,215	\$87,215	\$174,430	85,569	85,569	171,138
2320 Superintendent TOTAL	\$181,172	\$90,586	\$90,586	\$87,215	\$87,215	\$174,430	85,569	85,569	171,138
2410 SCHOOL ADMINST.									
1101 Principal Salary	\$89,442	\$48,442	\$48,442	\$41,200	\$49,895	\$91,095	-41,200	49,895	91,095
1101 Principal Principal	\$5,500	\$0	\$0	\$0	\$2,500	\$2,500	0	2,500	2,500
1102 Sub Coordinator	\$1,000	\$1,000	\$0	\$500	\$500	\$1,000	500	500	1,000
1104 Secretary Salary	\$41,967	\$11,647	\$11,647	\$12,448	\$27,799	\$40,296	12,448	27,848	40,296
3200 Workshop/Conference	\$1,000	\$320	\$320	\$750	\$820	\$1,570	750	820	1,570
4200 Off. Rental	\$450	\$309	\$309	\$300	\$300	\$600	300	300	600
5310 Telephone	\$9,100	\$3,474	\$6,061	\$4,550	\$6,150	\$10,700	4,550	6,150	10,700
5320 Postage	\$1,800	\$958	\$1,435	\$1,400	\$1,400	\$2,800	1,400	1,400	2,800
5800 Rental Printing	\$1,500	\$0	\$0	\$0	\$0	\$0	0	0	0
6100 Office Suppl.	\$1,300	\$734	\$1,590	\$600	\$600	\$1,200	600	600	1,200
8100 Prof. Dues	\$1,400	\$824	\$1,400	\$600	\$600	\$1,200	600	600	1,200
8900 Grad. Expense	\$400	\$0	\$1,408	\$0	\$0	\$400	400	400	800
2410 SCHOOL ADMINST. TOTAL	\$151,959	\$61,030	\$94,313	\$62,733	\$61,539	\$154,272	64,001	93,722	157,723
2520 FISCAL									
1104 Bookkeeper	\$18,346	\$9,173	\$9,173	\$9,443	\$9,443	\$18,886	9,443	9,443	18,886
5320 Postage	\$1,000	\$370	\$370	\$750	\$750	\$1,500	750	750	1,500
7430 Bkpr. Computer	\$2,258	\$1,306	\$1,306	\$0	\$0	\$0	0	0	0
2520 Fiscal TOTAL	\$22,204	\$10,859	\$10,859	\$10,393	\$10,393	\$20,786	10,393	10,393	20,786

PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 90-91 Total	Expended 90-91 Elem.	Expended 90-91 Middle/High	Voted 91-92 Elem.	Voted 91-92 Middle/High	Voted March/July Total 91-92	PROPOSED Elementary 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
2540 Oper. / Maint. Plant	\$20,946	\$7,089	\$14,578	\$10,787	\$10,787	\$21,574	10,787	10,787	21,574
1109 Cust. Customer Salary	\$63,386	\$21,451	\$44,113	\$29,168	\$29,168	\$58,336	27,968	31,200	59,168
1209 Sub. & Ovtne.	\$1,242	\$0	\$650	\$325	\$325	\$650	325	325	650
1210 Pest Control	\$4,920	\$0	\$684	\$684	\$684	\$1,080	360	360	720
4210 Water	\$2,020	\$661	\$1,661	\$1,625	\$3,250	\$4,875	1,625	600	1,260
4320 Snow Remove	\$3,375	\$1,625	\$1,625	\$2,025	\$2,025	\$4,050	2,025	2,025	4,050
4330 Care of Grnds	\$2,230	\$2,230	\$0	\$0	\$0	\$0	0	1,100	1,650
4360 Septic Tank Pump.	\$1,650	\$1,650	\$0	\$0	\$0	\$0	550	1,100	1,650
4370 Electric	\$2,727	\$2,727	\$0	\$0	\$0	\$6,927	2,410	4,675	7,085
4400 Repair to Bldg.	\$1,156	\$1,156	\$0	\$1,000	\$4,000	\$5,000	3,910	6,000	9,910
4400 Rep. to Grnds.	\$2,750	\$0	\$131	\$500	\$2,500	\$3,000	2,500	3,500	6,000
4400 Main. Heat. System	\$1,000	\$40	\$19,799	\$500	\$2,000	\$2,000	1,500	2,000	3,500
5200 Maint. Heat. Ins.	\$39,854	\$13,032	\$13,032	\$18,449	\$18,449	\$36,898	17,852	17,851	35,703
5800 Cust. Travel	\$250	\$50	\$50	\$125	\$125	\$250	500	500	1,000
6100 Cust. Supplies	\$4,851	\$9,403	\$9,403	\$6,000	\$7,000	\$13,000	7,000	9,000	16,000
6200 Electricity	\$30,000	\$11,410	\$11,410	\$10,000	\$20,000	\$30,000	15,000	22,000	37,000
6300 Gas	\$1,110	\$1,110	\$1,110	\$1,000	\$1,000	\$2,000	1,000	1,000	2,000
6570 Propane Gas	\$5,500	\$4,187	\$4,187	\$1,600	\$4,300	\$5,900	1,600	4,300	5,900
6570 Electric Heat	\$2,400	\$0	\$0	\$0	\$0	\$0	0	0	0
7410 Main. Equip. New	\$525	\$0	\$0	\$0	\$0	\$0	0	0	0
7410 Main. Equip. Replace	\$1,140	\$0	\$0	\$0	\$0	\$0	0	0	0
7510 Furn. Pk. New	\$0	\$0	\$242	\$0	\$0	\$0	0	1,200	1,200
2540 Oper. Plant TOTAL	\$242,183	\$91,154.20	\$180,653.76	\$110,770	\$131,220	\$241,990	125,872	137,233	259,105
2150 Transportation									
5130 Transp. Reg.	\$304,484	\$101,033	\$203,450	\$162,859	\$162,859	\$325,718	174,307	174,308	348,615
5130 Transp. Ed.	\$2,800	\$0	\$0	\$63,860	\$63,860	\$127,720	62,750	62,750	125,500
5130 Athletic Field Trip	\$1,550	\$0	\$1,526	\$1,860	\$1,860	\$3,720	1,860	1,860	3,720
5130 Cl./Fld. Trips	\$2,800	\$1,332	\$1,468	\$1,200	\$1,600	\$2,800	1,200	1,600	2,800
5130 Other Transp. (grandprnts)				\$850	\$850	\$850	850	0	850
2150 Transportation TOTAL	\$432,455	\$145,339	\$283,350	\$228,769	\$230,179	\$458,948	236,107	240,518	479,625

PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 90-91 Total	Expended 90-91 Elem.	Expended 90-91 Middle/High	Voted 91-92 Elem.	Voted 91-92 Middle/High	Voted Total 91-92	PROPOSED Elementary 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
2000 Benefits									
2100 Health Ins.	\$73,073	\$15,315	\$28,526	\$40,623	\$63,797	\$104,420	29,655	46,572	76,227
2140 Wkrkng. Comp.	\$19,150	\$0	\$11,851	\$11,851	\$11,851	\$23,702	14,613	14,613	29,226
2200 Employ. Ret. Prof.	\$2,586	\$754	\$1,313	\$1,596	\$1,891	\$3,427	3,112	3,522	6,634
2220 Employ. Ret. Non-Prof.	\$1,005	\$1,005	\$1,650	\$2,655	\$3,372	\$5,048	15,750	15,750	31,500
2300 Unempl. Ins.	\$30,111	\$1,600	\$15,946	\$15,946	\$15,946	\$34,892	15,360	20,633	35,993
2600 Dental Ins.	\$508	\$1,401	\$1,401	\$0	\$0	\$0	2,000	2,000	4,000
2600 Dental Ins.	\$508	\$508	\$514	\$0	\$0	\$0	240	360	600
2000 Benefits TOTAL	\$132,665	\$35,294	\$68,304	\$72,511	\$99,996	\$172,507	71,974	97,129	169,103
2000 SUPPORT SUMMARY									
210 Attendance Total	\$1	\$0	\$0	\$0	\$0	\$0	0	0	0
220 Guidance	\$73,780	\$33,150	\$36,591	\$32,332	\$36,015	\$68,347	32,332	36,960	69,292
230 Health	\$40,862	\$19,641	\$19,839	\$20,992	\$20,677	\$41,669	20,812	20,857	41,669
240 Supp. Spec. Ed. Serv.	\$24,112	\$9,665	\$16,619	\$16,619	\$16,282	\$32,901	15,400	17,501	32,901
250 Speech	\$16,600	\$7,500	\$4,000	\$4,000	\$4,000	\$8,000	5,000	3,000	8,000
260 Prof. Inst.	\$11,504	\$11,504	\$11,524	\$7,508	\$8,008	\$16,816	10,408	10,408	20,816
270 Ed. Media	\$51,191	\$20,258	\$1,645	\$19,260	\$19,665	\$38,925	19,260	19,665	38,925
280 School Board	\$18,136	\$7,955	\$8,722	\$8,722	\$8,722	\$17,445	11,381	11,381	22,762
290 Superintendent	\$11,952	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	10,000	10,000	20,000
300 Fiscal Admin.	\$121,952	\$61,036	\$47,733	\$47,733	\$47,733	\$95,466	47,733	47,733	95,466
320 Fiscal	\$21,204	\$10,899	\$10,899	\$10,393	\$10,393	\$20,786	10,393	10,393	20,786
340 Oper. Mtn. Plant	\$242,189	\$91,154	\$180,684	\$110,770	\$131,220	\$241,990	130,822	137,293	268,115
350 Transportation	\$432,485	\$145,339	\$283,350	\$229,769	\$280,199	\$509,968	271,104	238,864	509,968
300 Benefits	\$132,665	\$35,294	\$68,304	\$72,511	\$99,996	\$172,507	71,974	97,129	169,103
2000 SUPPORT TOTAL	\$1,417,730	\$546,451	\$840,102	\$695,492	\$770,080	\$1,465,572	732,997	795,121	1,528,118
400 FACIL. & ACQU.									
4500 New Construction	\$0	\$0	\$0	\$0	\$0	\$0	0	0	0
4000 Fac/Re/Con/TOTAL	\$0	\$0	\$0	\$0	\$0	\$0	0	0	0
500 Other Outlays	\$330,000	\$165,000	\$165,000	\$300,000	\$30,000	\$330,000	300,000	30,000	330,000
8300 Princ. of Debt	\$204,365	\$101,728	\$101,728	\$171,365	\$6,310	\$177,675	131,115	7,400	138,515
8400 Interest/Debt									
5000 Other Outlays TOTAL	\$534,365	\$266,728	\$266,728	\$471,365	\$36,310	\$507,675	431,115	37,400	468,515

PROPOSED 1992-93 BUDGET  
BARRINGTON SCHOOL DISTRICT

	Voted 91-92 Total	Expended 91-92 Elem.	Expended 91-92 Middle/High	Voted 91-92 Elem.	Voted 91-92 Middle/High	Voted March Total 91-92	PROPOSED Elem. 92-93	PROPOSED Middle/High 92-93	TOTAL PROPOSED 92-93
<b>BUDGET SUMMARY</b>									
2100 Support Total	\$3,377,539	\$865,846	\$2,432,119	\$807,007	\$2,607,068	\$3,414,155	796,780	2,735,155	3,501,935
4000 Fac/Rc/Cn Total	\$1,417,730	\$546,451	\$843,102	\$635,492	\$270,080	\$1,465,372	732,997	732,121	1,528,118
5000 Other Outlays Total	\$534,565	\$266,728	\$266,728	\$471,365	\$38,510	\$509,875	451,115	37,400	488,515
<b>GENERAL FUND TOTAL</b>	<b>\$5,229,834</b>	<b>\$1,679,025</b>	<b>\$3,538,949</b>	<b>\$1,973,944</b>	<b>\$3,415,658</b>	<b>\$5,389,602</b>	<b>1,960,892</b>	<b>3,627,676</b>	<b>5,608,568</b>
<b>2600 Food Service</b>									
2300 FICA	\$81,658	\$39,869	\$39,869	\$0	\$73,473	\$73,473	0	73,096	73,096
4000 Ser. on Equip.	\$61,247	\$3,050	\$3,050	\$0	\$5,621	\$5,621	0	5,634	5,634
5130 Transportation	\$1,500	\$302	\$302	\$0	\$1,500	\$1,500	0	1,500	1,500
6000 Supp. Maint.	\$2,487	\$2,487	\$2,487	\$0	\$5,811	\$5,811	0	3,070	3,070
6200 Supp. Maint.	\$5,435	\$1,246	\$1,246	\$0	\$5,307	\$5,307	0	5,290	5,290
6570 Propane Gas	\$35,246	\$35,246	\$35,246	\$0	\$98,101	\$98,101	0	88,236	88,236
7400 Equipment	\$0	\$0	\$0	\$0	\$0	\$0	0	300	300
9000 Equipment	\$4,000	\$125	\$125	\$0	\$1,500	\$1,500	0	1,500	1,500
9800 Risc.	\$1,500	\$309	\$309	\$0	\$500	\$500	0	1,500	1,500
2000 Profits	\$6,870	\$3,425	\$3,425	\$0	\$10,959	\$10,959	0	6,134	6,134
<b>QUES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2600 Food Serv. TOTAL</b>	<b>\$209,286</b>	<b>\$103,879</b>	<b>\$103,879</b>	<b>\$0</b>	<b>\$202,261</b>	<b>\$202,261</b>	<b>0</b>	<b>186,660</b>	<b>186,660</b>
<b>GENERAL FUND TOTAL</b>	<b>\$5,229,834</b>	<b>\$1,679,025</b>	<b>\$3,538,949</b>	<b>\$1,973,944</b>	<b>\$3,415,658</b>	<b>\$5,389,602</b>	<b>\$1,960,892</b>	<b>\$3,627,676</b>	<b>\$5,608,568</b>
<b>FUND SERVICE TOTAL</b>	<b>\$209,286</b>	<b>\$103,879</b>	<b>\$103,879</b>	<b>\$0</b>	<b>\$202,261</b>	<b>\$202,261</b>	<b>\$0</b>	<b>\$186,660</b>	<b>\$186,660</b>
<b>SUPPLEMENTAL APPROP.</b>									
Warrant Article #1 - Paving	\$20,000								
W Art. #2 - Capital Reserve	\$71,500								
<b>TOTAL BUDGET</b>	<b>\$5,530,620</b>								
<b>ESTIMATED REVENUES</b>	<b>\$735,524</b>	<b>\$1,782,904</b>	<b>\$3,642,828</b>	<b>\$1,973,944</b>	<b>\$3,617,918</b>	<b>\$5,591,863</b>	<b>\$1,960,892</b>	<b>\$3,814,936</b>	<b>\$5,795,238</b>
<b>DISTRICT ASSESSMENT</b>	<b>\$4,795,096</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$849,432</b>	<b>\$0</b>	<b>\$0</b>	<b>\$849,432</b>
<b>Vad</b>									
23-JAN-92									
23-JAN-92									
3-JAN-92									
11-FEB-92									

M NOTE: Actual Finalized Revenues  
approved by DRA 10-4-91

## Barrington Revenue Estimates

1991-92

1992-93

SECTION III		ESTIMATED REVENUES		
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		* REVISED REVENUES Current Year	SCHOOL BOARD'S BUDGET Ensuing Fiscal Year	FOR USE BY DEPT. OF REVENUE
770	Unreserved Fund Balance	108,005	0	
3000	Revenue from State Sources	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3110	Foundation Aid	312,821	290,089	
3120				
3130				
3140				
3210	School Building Aid	105,760	105,760	
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	93,473	93,473	
3250	Adult Education			
3270	Child Nutrition	58,398	68,660	
	Other (Identify)			
4000	Revenue From Federal Source	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
1300	Tuition	3,862	10,362	
1500	Earnings on Investments	23,250	10,000	
1700	Pupil Activities			
	Other (Identify) FOOD SERVICE	143,863	118,000	
—	SUPPLEMENTAL APPROPRIATION (CONTRA)			
	TOTAL SCHOOL REVENUES & CREDITS	849,432	696,344	
	DISTRICT ASSESSMENT	4,742,431	5,098,884	
	TOTAL REVENUES & DISTRICT ASSESSMENT	5,591,863	5,795,228	

(School Portion of the Business Profits Tax \$\_\_\_\_\_ to be applied to the District Assessment when computing the School Tax Rate)

## BUDGET OF THE SCHOOL DISTRICT OF Barrington, N.H.

Certified That Budget Was Posted With Warrant on \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SPACE ABOVE FOR SIGNATURES OF SCHOOL BOARD MEMBERS (Please sign in ink)

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate paper

VI. REPORT OF SCHOOL OFFICIALS



ASON+RICH

PROFESSIONAL  
ASSOCIATION

ACCOUNTANTS  
AND AUDITORS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL  
STRUCTURE RELATED MATTERS NOTED IN A FINANCIAL STATEMENT AUDIT  
CONDUCTED IN ACCORDANCE WITH  
"GOVERNMENT AUDITING STANDARDS"

August 31, 1991

School Board  
Barrington School District  
Barrington, New Hampshire

We have audited the general purpose financial statements of the Barrington School District, for the year ended June 30, 1991 and have issued our report thereon dated August 23, 1991.

We have conducted our audit in accordance with generally accepted auditing standards, "Government Auditing Standards," issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the School District, for the year ended June 30, 1991, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.



For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

- 1) Accounting Applications
  - a) Cash Receipts and Disbursements
  - b) Receivables and Billings
  - c) Accounts Payable and Purchasing
  - d) Payrolls
  - e) Property and Equipment
- 2) Controls Used in Administering Federal Programs
  - a) General Requirements
    - 1) Political Activity
    - 2) Civil Rights
    - 3) Cash Management
    - 4) Federal Financial Reports
    - 5) Allowable Costs
    - 6) Drug-Free Workplace Act
    - 7) Administrative Requirements
  - b) Specific Requirements

For all of the control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation and we assessed control risk.

We noted certain matters (detailed in the material that accompanies this report) involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

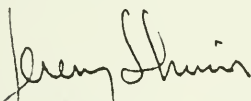
Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above. However, we noted the reportable conditions (detailed in the material that accompanies this report) that we believe to be material weaknesses.

Barrington School District

We also noted other matters involving the internal control structure and its operation that we have reported to the management of the Barrington School District in a separate letter dated August 23, 1991.

This report is intended for the information of management and State and Federal Audit Agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Jeremy Shinn". The signature is fluid and cursive, with a large initial "J" and a long, sweeping underline.

Jeremy P. Shinn  
Certified Public Accountant  
MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

# DEPARTMENT OF REVENUE ADMINISTRATION

TO: Barrington

Your Report of appropriations voted and property taxes to be raised for the 1991-92 school year has been approved on the following basis:

TOTAL APPROPRIATION 5,591,863.

## REVENUE & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

Unreserved Fund Balance-----	\$	108,005.00
Revenue From State Source-----	\$	
Foundation Aid-----	\$	312,821.00
Incentive Aid-----	\$	
Foster Children-----	\$	
School Building Aid-----	\$	105,760.00
Area Vocational Aid-----	\$	
Driver Education-----	\$	
Catastrophic Aid-----	\$	93,473.00
Adult Education-----	\$	
Child Nutrition-----	\$	58,398.00
Other -----	\$	

### Local Revenue Other Than Taxes:

Tuition-----	\$	3,862.00
Earnings on Investments-----	\$	23,250.00
Pupil Activities-----	\$	
Other Local Source-----	\$	143,863.00

TOTAL REVENUES & CREDITS-----	\$	849,432.00
DISTRICT ASSESSMENT-----	\$	4,742,431.00
TOTAL APPROPRIATION-----	\$	5,591,863.00
TOTAL SCHOOL ASSESSMENT	\$	4,742,431.00

ANDREA M. REID, CPA  
DIRECTOR

# BALANCE SHEET June 30, 1991

School District BARRINGTON

Assets	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects	(4) Food Service		(5) Capital Reserve
Current Assets									
Cash	100	13,055	29						
	130	48,339	95						
Interfund Receivables						42,495	13		71,499 52
Intergovernmental Receivables*	140							11,950 00	
Other Receivables*	150								
Bond Proceeds Receivable	160								
Inventories	170							6,413 80	
Prepaid Expenses	180	35,365	00						
Other Current Assets	190	96,760	24						
Total Current Assets		96,760	24			42,495	13	18,363 80	71,499 52
Total Assets		96,760	24			42,495	13	18,363 80	71,499 52

## Liabilities and Fund Equity

Current Liabilities									
Interfund Payables	400								
Intergovernmental Payables*	410					40,296	69	8,043 26	
Other Payables*	420	3,964	66			2,198	44		
Accrued Expenses	460	2,969	25						
Payroll Deductions and Withholdings	470								
Deferred Revenues	480							4,108 95	
Other Current Liabilities	490								
Total Liabilities		6,933	91			42,495	13	12,152 21	
Reserve for Special Purpose	760								
Unreserved Fund Balance	770	89,826	33					6,211 59	71,499 52
Total Fund Equity		89,826	33						
Total Liabilities and Fund Equity		96,760	24			42,495	13	18,363 80	71,499 52

SALARIES OF THE SUPERINTENDENT  
and  
ASSISTANT SUPERINTENDENTS  
1991-92

SCHOOL DISTRICT	% OF LOCAL SHARE	SUPERINTENDENT	ASST. SUPT.	ASST. SUPT.
BARRINGTON	38.40%	\$23,609.47	\$19,200.00	\$16,896.00
NORTHWOOD	22.20%	\$13,649.23	\$11,100.00	\$9,768.00
NOTTINGHAM	20.15%	\$12,388.82	\$10,075.00	\$8,856.00
STRAFFORD	19.25%	\$11,835.48	\$9,625.00	\$8,470.00
TOTAL	100.00%	\$51,483.00	\$50,000.00	\$44,000.00

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICT					
School Administrative Unit #44					
1991-92					
DISTRICT	1989 EQUALIZED VALUATION	VALUATION PERCENTAGE	1989-90 PUPILS	PUPIL PERCENTAGE	COMBINED PERCENT 91-92 DISTRICT SHARE
Barrington	\$300,057,435.00	33.5	636.9	37.9	71.5
Northwood	\$228,095,034.00	25.5	362.5	21.6	47.0
Notttingham	\$199,747,398.00	22.3	342.5	20.4	42.7
Strafford	\$167,950,702.00	18.7	337.8	20.1	38.8
Total	\$895,850,570.00	100.0	1679.7	100	200
					\$487,234.00

# BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1991

	Budget 90-91	Elementary	Middle/High	Total
<b>REGULAR PROGRAM</b>				
Teacher Salaries	\$1,018,497.00	\$493,677.00	\$527,669.01	\$1,021,346.01
Aides Salaries	\$53,078.00	\$20,852.60	\$16,180.09	\$37,032.69
Substitute Salaries	\$20,000.00	\$4,972.50	\$16,208.13	\$21,180.63
Dental Insurance	\$6,337.00	\$2,339.34	\$2,961.54	\$5,300.88
Health Insurance	\$133,726.00	\$50,800.55	\$72,483.93	\$123,284.48
Retirement	\$11,940.00	\$5,326.88	\$6,185.84	\$11,512.72
FICA	\$83,145.00	\$39,775.44	\$42,865.63	\$82,641.07
Instructional Suppl	\$5,250.00	\$307.48	\$1,322.00	\$1,711.48
Public Tuition	\$1,353,868.00	\$0.00	\$1,158,668.15	\$1,158,668.15
Academy Tuition	\$21,272.00	\$0.00	\$30,755.76	\$30,755.76
General Supplies	\$22,000.00	\$11,460.37	\$17,332.67	\$28,793.04
Art Supplies	\$2,625.00	\$931.94	\$1,778.45	\$2,710.39
English Supplies	\$1,660.00	\$596.08	\$568.49	\$1,164.57
Health/Phy Ed Suppl	\$1,050.00	\$491.96	\$171.19	\$663.15
Home Ec Supplies	\$1,200.00	\$0.00	\$1,416.48	\$1,416.48
Indus Arts Supplies	\$1,800.00	\$0.00	\$1,080.36	\$1,080.36
Math Supplies	\$1,350.00	\$583.59	\$433.52	\$1,017.11
Music Supplies	\$900.00	\$475.00	\$0.00	\$475.00
Science Supplies	\$1,790.00	\$455.76	\$813.62	\$1,269.38
S Studies Supplies	\$1,000.00	\$373.01	\$496.69	\$869.70
General Textbooks	\$25,645.00	\$9,303.00	\$11,664.47	\$20,967.47
General Periodicals	\$0.00	\$715.60	\$637.87	\$1,353.47
Repair to Equipment	\$1,400.00	\$733.50	\$776.65	\$1,510.15
Replacement Equipme	\$550.00	\$45.69	\$581.40	\$627.09
New Equipment	\$0.00	\$1,160.50	\$395.00	\$1,555.50
<b>TOTALS</b>	<b>\$2,770,083.00</b>	<b>\$645,459.79</b>	<b>\$1,913,446.94</b>	<b>\$2,558,906.73</b>
<b>SPECIAL ED PROGRAM</b>				
Teacher Salaries	\$129,875.00	\$55,132.00	\$78,666.50	\$133,798.50
Aides Salaries	\$33,859.00	\$20,101.92	\$30,633.65	\$50,735.57
Subs & Tutors Sal.	\$5,900.00	\$427.50	\$630.00	\$1,057.50
Health Insurance	\$16,395.00	\$6,021.00	\$12,763.01	\$18,784.01
Dental Insurance	\$793.00	\$296.88	\$334.92	\$631.80
Retirement	\$2,135.00	\$589.99	\$838.66	\$1,428.65
FICA	\$12,977.00	\$5,762.57	\$8,424.20	\$14,186.77
Public Tuition	\$40,665.00	\$26,997.11	\$212,688.22	\$239,685.33
Non-Public Tuition	\$249,938.00	\$104,052.04	\$162,390.10	\$266,442.14
General Supplies	\$625.00	\$397.86	\$431.83	\$829.69
General Textbooks	\$830.00	\$232.44	\$128.70	\$361.14
<b>TOTALS</b>	<b>\$493,992.00</b>	<b>\$220,011.31</b>	<b>\$507,929.79</b>	<b>\$727,941.10</b>

# BOOKKEEPER'S REPORT OF EXPENDITURES

## FOR PERIOD ENDING JUNE 30, 1991

	Budget 90-91	Elementary	Middle/High	Total
OTHER ED				
Athletic/Co-Curr Sa	\$8,975.00	\$0.00	\$5,650.00	\$5,650.00
FICA	\$444.00	\$0.00	\$478.48	\$478.48
Spec Events/SES Mem	\$1,365.00	\$256.22	\$558.99	\$815.21
Umpires/Referees	\$1,470.00	\$0.00	\$1,670.00	\$1,670.00
Textbooks & Supplie	\$850.00	\$0.00	\$2,112.62	\$2,112.62
Dues/Fees	\$360.00	\$187.00	\$422.00	\$609.00
TOTALS	\$13,464.00	\$443.22	\$10,892.09	\$11,335.31
GUIDANCE				
Salaries	\$67,780.00	\$32,127.00	\$35,653.00	\$67,780.00
Achiev Test Service	\$5,000.00	\$677.75	\$405.75	\$1,083.50
Supplies & Material	\$500.00	\$295.06	\$508.54	\$803.60
Textbooks	\$500.00	\$50.30	\$423.85	\$474.15
TOTALS	\$73,780.00	\$33,150.11	\$36,991.14	\$70,141.25
HEALTH				
Nurses Salary	\$27,488.00	\$17,354.54	\$17,354.54	\$34,709.08
Nurses' Aides Salar	\$12,044.00	\$1,852.50	\$1,852.50	\$3,705.00
Health Repairs	\$275.00	\$0.00	\$69.86	\$69.86
Health Supplies	\$800.00	\$409.05	\$328.82	\$737.87
Health Books	\$100.00	\$0.00	\$96.06	\$96.06
Health Periodicals	\$95.00	\$0.00	\$61.92	\$61.92
Health Dues	\$50.00	\$0.00	\$25.00	\$25.00
TOTALS	\$40,852.00	\$19,616.09	\$19,788.70	\$39,404.79
SUFPL SPEC EDUCATIO				
SLC Membership	\$4,912.00	\$2,113.38	\$463.37	\$2,576.75
Occupational Therap	\$10,848.00	\$3,497.01	\$3,497.01	\$6,994.02
Phys Evaluation	\$500.00	\$100.00	\$100.00	\$0.00
Freschool Diag Unit	\$7,852.00	\$3,955.04	\$0.00	\$3,955.04
TOTALS	\$24,112.00	\$9,665.43	\$4,060.38	\$13,525.81
SPEECH				
Speech Service Cont	\$30,000.00	\$9,933.48	\$9,933.48	\$19,866.96
Speech Supplies	\$200.00	\$41.95	\$8.50	\$50.45
TOTALS	\$30,200.00	\$9,975.43	\$9,941.98	\$19,917.41

# BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1991

	Budget 90-91	Elementary	Middle/High	Total
STAFF SERVICES				
Course Reimbursemen	\$10,000.00	\$9,052.05	\$9,112.23	\$18,164.28
Staff Devel Worksho	\$5,100.00	\$1,349.31	\$1,349.31	\$2,698.62
In Service Day	\$1,200.00	\$686.25	\$686.25	\$1,372.50
S.E.S.	\$520.00	\$416.57	\$416.58	\$833.15
TOTALS	\$16,820.00	\$11,504.18	\$11,564.37	\$23,068.55

IMPROVEMENT INSTRUC				
Librarian Salary	\$25,525.00	\$13,601.73	\$13,601.73	\$27,203.46
Librarian Aide Sala	\$6,022.00	\$2,324.84	\$2,324.84	\$4,649.68
Educational TV	\$530.00	\$528.50	\$0.00	\$528.50
Repair of Equipment	\$100.00	\$0.00	\$0.00	\$0.00
Computer Repair	\$960.00	\$0.00	\$1,607.93	\$1,607.93
Film Rental	\$100.00	\$0.00	\$0.00	\$0.00
Postage	\$30.00	\$0.00	\$0.00	\$0.00
AV Material	\$500.00	\$0.00	\$0.00	\$0.00
Supplies	\$300.00	\$127.29	\$0.00	\$127.29
Computer Software	\$1,050.00	\$0.00	\$290.25	\$290.25
Computer Supplies	\$725.00	\$428.08	\$428.08	\$856.16
Library Ref Books	\$4,100.00	\$21.76	\$16,315.35	\$16,337.11
Periodicals/Library	\$730.00	\$98.20	\$98.20	\$196.40
Periodicals/Compute	\$420.00	\$227.95	\$227.95	\$455.90
Equipment	\$7,764.00	\$1,759.79	\$5,610.44	\$7,370.23
Computer Furniture	\$2,185.00	\$1,092.50	\$1,092.50	\$2,185.00
Dues/Fees	\$150.00	\$47.50	\$47.50	\$95.00
TOTALS	\$51,191.00	\$20,258.14	\$41,644.77	\$61,902.91

GEN ADMIN SCHOOL BO				
School Board Salari	\$5,200.00	\$2,600.00	\$2,600.00	\$5,200.00
Moderator	\$20.00	\$30.00	\$30.00	\$60.00
Treasurer	\$1,700.00	\$850.00	\$850.00	\$1,700.00
Auditor	\$3,400.00	\$1,700.00	\$1,700.00	\$3,400.00
District Clerk	\$30.00	\$15.00	\$15.00	\$30.00
Election Officers	\$125.00	\$60.07	\$60.07	\$120.14
Secretary	\$720.00	\$255.00	\$255.00	\$510.00
Attorney	\$1,300.00	\$381.05	\$381.05	\$762.10
Advert/Legal Notice	\$2,000.00	\$290.39	\$290.39	\$580.78
District Report	\$700.00	\$40.46	\$40.46	\$80.92
Misc. Expenses	\$550.00	\$537.55	\$537.55	\$1,075.10
Sch Bd Assoc Dues	\$2,391.00	\$1,195.35	\$1,195.35	\$2,390.70
TOTALS	\$18,136.00	\$7,954.87	\$7,954.87	\$15,909.74



# BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1991

	Budget 90-91	Elementary	Middle/High	Total
SUPERINTENDENT				
SAU Expense	\$181,172.00	\$90,586.14	\$90,586.14	\$181,172.28
TOTALS	\$181,172.00	\$90,586.14	\$90,586.14	\$181,172.28
SCHOOL ADMINISTRATI				
Principals Salary	\$88,442.00	\$40,000.00	\$48,442.00	\$88,442.00
Asst. To Principal	\$2,500.00	\$0.00	\$0.00	\$0.00
Subst. Coordinator	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
Secretaries Salaries	\$41,967.00	\$11,647.00	\$30,293.33	\$41,940.41
Workshop/Conference	\$800.00	\$331.11	\$486.11	\$817.22
Office Equipment	\$1,500.00	\$1,424.71	\$2,318.95	\$3,743.66
Office Equipment Re	\$450.00	\$308.93	\$640.00	\$948.93
Telephone	\$9,100.00	\$3,473.93	\$6,060.91	\$9,534.84
Postage	\$1,800.00	\$848.00	\$1,214.59	\$2,062.59
Administrative Prin	\$1,000.00	\$438.30	\$438.30	\$876.60
Travel	\$300.00	\$0.00	\$177.10	\$177.10
Office Supplies	\$1,300.00	\$734.13	\$1,889.62	\$2,623.75
Professional Dues	\$1,400.00	\$824.00	\$943.94	\$1,767.94
Graduation Expenses	\$400.00	\$0.00	\$1,408.41	\$1,408.41
TOTALS	\$151,959.00	\$61,030.19	\$94,313.26	\$155,343.45
BUSINESS				
Bookkeeper Salary	\$18,346.00	\$9,172.80	\$9,172.80	\$18,345.60
Bookkeeper Postage	\$600.00	\$50.00	\$50.00	\$100.00
Bookkeeper Supplies	\$1,000.00	\$370.28	\$370.28	\$740.56
Bookkeeper Computer	\$2,258.00	\$1,305.56	\$1,305.56	\$2,611.12
TOTALS	\$22,204.00	\$10,898.64	\$10,898.64	\$21,797.28
OPER/MAINT PLANT				
Custodian Salary	\$84,982.00	\$28,759.11	\$59,141.03	\$87,900.14
Pest Control	\$1,242.00	\$0.00	\$684.00	\$684.00
Water	\$700.00	\$730.50	\$730.50	\$1,461.00
Rubbish Removal	\$4,820.00	\$1,661.25	\$1,661.25	\$3,322.50
Snow Removal	\$3,375.00	\$1,625.00	\$1,625.00	\$3,250.00
Care of Grounds	\$0.00	\$2,230.32	\$2,230.33	\$4,460.65
Septic Tank Pumping	\$1,650.00	\$615.00	\$615.00	\$1,230.00
Alarm Systems	\$7,435.00	\$2,126.50	\$2,126.50	\$4,253.00
Repairs to Building	\$4,300.00	\$1,155.87	\$24,771.52	\$25,927.39
Repairs to Boiler	\$2,750.00	\$0.00	\$130.74	\$130.74
Repairs to Grounds	\$1,000.00	\$40.00	\$399.00	\$439.00
Multi Peril Insuran	\$39,854.00	\$13,032.18	\$13,032.18	\$26,064.36
Custodian Travel	\$250.00	\$49.56	\$49.56	\$99.12

# BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1991

	Budget 90-91	Elementary	Middle/High	Total
Maintenance Supplie	\$11,000.00	\$4,850.83	\$9,402.62	\$14,253.45
Electricity	\$30,000.00	\$22,810.10	\$21,667.22	\$44,477.32
Fuel Oil	\$40,000.00	\$11,467.98	\$17,409.65	\$28,877.63
Propane Gas	\$5,900.00	\$0.00	\$4,186.76	\$4,186.76
Electric Heat	\$2,400.00	\$0.00	\$0.00	\$0.00
Maintenance Equip H	\$525.00	\$0.00	\$0.00	\$0.00
Maintenance Repl Eq	\$0.00	\$0.00	\$1,149.40	\$1,149.40
New Furniture	\$0.00	\$0.00	\$241.50	\$241.50
Water System	\$0.00	\$0.00	\$0.00	\$0.00
Fre Empl Phys	\$0.00	\$0.00	\$50.00	\$50.00
Landscaping	\$0.00	\$0.00	\$19,400.00	\$19,400.00
<b>TOTALS</b>	<b>\$242,183.00</b>	<b>\$91,154.20</b>	<b>\$180,703.76</b>	<b>\$271,857.96</b>
<b>TRANSPORTATION</b>				
Regular Transportat	\$304,484.00	\$101,032.85	\$203,449.75	\$304,482.60
Spec Ed Transportat	\$123,621.00	\$42,974.25	\$78,149.68	\$121,123.93
Athletic Transporta	\$1,550.00	\$0.00	\$1,325.96	\$1,325.96
Field Trips	\$2,800.00	\$1,331.85	\$425.00	\$1,756.85
<b>TOTALS</b>	<b>\$432,455.00</b>	<b>\$145,338.95</b>	<b>\$283,350.39</b>	<b>\$428,689.34</b>
<b>BENEFITS</b>				
Health Insurance	\$77,073.00	\$15,314.74	\$28,526.09	\$43,840.83
Workmans Compensati	\$18,150.00	\$0.00	\$0.00	\$0.00
Empl Retirement	\$6,034.00	\$1,758.26	\$3,062.73	\$4,820.99
FICA	\$30,141.00	\$16,313.16	\$14,800.27	\$31,113.43
Unemployment Comp	\$0.00	\$1,400.55	\$1,400.55	\$2,801.10
Dental Insurance	\$1,268.00	\$507.51	\$514.41	\$1,021.92
<b>TOTALS</b>	<b>\$132,666.00</b>	<b>\$35,294.22</b>	<b>\$48,304.05</b>	<b>\$83,598.27</b>
<b>OTHER OUTLAYS</b>				
Principal Debt	\$330,000.00	\$165,000.00	\$165,000.00	\$330,000.00
Interest on Debt	\$204,565.00	\$101,727.50	\$101,727.50	\$203,455.00
<b>TOTALS</b>	<b>\$534,565.00</b>	<b>\$266,727.50</b>	<b>\$266,727.50</b>	<b>\$533,455.00</b>
<b>GENERAL FUND TOTAL</b>	<b>\$5,229,834.00</b>	<b>\$1,679,068.41</b>	<b>\$3,539,098.77</b>	<b>\$5,218,167.18</b>

# DOORKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1991

## 12 FOOD SERVICE

	Budget 90-91	Elementary	Middle/High	Total
Lunch Workers Sal	\$81,658.00	\$39,868.97	\$39,868.97	\$79,737.94
FICA	\$6,247.00	\$3,050.08	\$3,050.08	\$6,100.16
Service on Equip	\$1,500.00	\$301.70	\$301.70	\$603.40
Transportation	\$5,811.00	\$2,487.08	\$2,487.08	\$4,974.16
Supplies	\$6,235.00	\$1,996.00	\$1,996.00	\$3,992.00
Food/Milk	\$95,457.00	\$52,240.09	\$52,240.09	\$104,480.18
Equipment	\$4,000.00	\$124.75	\$124.75	\$249.50
Miscellaneous	\$1,500.00	\$309.33	\$309.33	\$618.66
Benefits	\$6,878.00	\$3,475.58	\$3,475.58	\$6,951.16
Dues	\$0.00	\$25.00	\$25.00	\$50.00
	\$209,286.00	\$103,878.58	\$103,878.58	\$207,757.16

# Barrington Middle School

## *The Graduates*

Michael Lee Allswede	Erich Peter Kenison
Brian John Annis	Vina Kiadeh
* Nicole Marie Arsenaault	Brian Oliva Labrecque
Ryan Michael Ayer	Adam Clinton Lane
Jodi Mae Barbin	Erica Lynn Lavoie
Stephen Paul Bascom Jr.	Anda L. Loring
Robert Paul Berthiaume	* Shawn A. Lundy
Michael Hester Boodey	Sean Patrick Mahoney
Timothy Main Boodey	Ricardo Charles Marino
Jonathan Edward Cardin	David Alan Mather
David Matthew Chandler	William Edward McMaster
Jennifer Lynn Clark	Joseph James Nicolo
Janette Lee Clarke	Peter Stephen Paiton Jr.
Arianne Calef Conley	Daniel Martin Peck
Sally Nicole Connors	* Kimberly Ann Poitras
Michael Jeffery Conrad	Jennifer C. Potvin
Jennifer L. Cote	Sherry Jean Purington
Jennifer Lynn Davies	Brandie Lynn Ramsdell
Lee A. Day	Mandi Rae Reynolds
Christine M. DeLuca	Matthew L. Riesgo
Jami Anne DeLude	* Ian Arthur Rohrbacher
* Nicole Marie Deneka	Timothy G. Russell
Henry Thomas Dombroski III	Seth M. Ryan
* Kimberly Sue Eddy	Lisell Sanchez
* Tracy Elizabeth Enos	* Heather Ann Sanders
Stephanie Jeanne Forbes	Mark Sheehan
Stephanie-Ann Grinnell	* Jaime Lynn Smith
Bradley D. Holt	Jessica Amy Spence
Joseph Horning	* Jennifer Stone
* Kimberly Marion Jennison	Jenna Marie Sunderland
Theresa Marie Johnson	Sarah Jeanne Varney
Daniel Jones	Daniel Weeks
Ryan J. Kaicher	Kara Lee Wood

## FOOD SERVICE PROGRAM REPORT

During the summer I attended several workshops sponsored by the New Hampshire School Food Service Association and State Department of Food and Nutrition Service. These workshops focused on the Type A meal pattern, its requirements, changes and new concepts other schools in the National Program exchange with each other.

Our Breakfast Program has approximately (70) seventy students participating daily. The menu consists of an assortment of juices, breads and cereals, fruit and milks.

Our Lunch Program has an (80%) eighty per cent participation. For lunch, students may still choose the "offer" vs. "serve" program. This program allows the student to choose a salad menu lunch or soup and sandwich menu lunch as an alternative to the hot lunch menu being served on that day.

A mid-morning snack is still being offered to students at the Elementary School.

Again this year the eighth grade Home Economics students have been planning, preparing and serving the lunches for both Elementary and Middle Schools. One day each month a unit (12 students) is responsible for the entire operation for one day. In addition to planning a nutritious and attractive meal in class, they calculate food costs for the menu they have chosen. The day their menu is scheduled students prepare, serve and clean up with the supervision of the cafeteria staff. This experience provides greater understanding of the Lunch Program and nutrition and instills the pride of accomplishment. We have been proud of the positive attitudes shown by the students and the satisfaction they have found in a job well done. The entire cafeteria staff have enjoyed working with these students and look forward each year to new students involvement in the food service program.

Students at the Elementary School will again this year invite parents and guardians to join them for a special Mother's and Father's Day dinner.

I wish to express my thanks to my staff, and to Mr. Freeman and Miss Sheeff for their assistance and support.

Respectfully Submitted,  
Carmelle Morrison  
Food Service Director

## Principals' Report Barrington School District

The Barrington Schools continue to develop programs for students despite financial constraints forced by the current economic situation. On the negative side, students are effected in several program areas which continue to fall below minimum standards established by the State Department of Education.

Areas of deficit include inadequate hours of instruction for art, music, and physical education for students in all grades as well as inadequate hours of instruction in home economics and technology education for middle school students. Our libraries also represent an area of significant deficit with our elementary school library collection standing at about 3800 volumes compared with the recommended 5000 volumes while our middle school library collection includes about 5450 volumes compared with the recommended 8580 volumes. In addition, middle school students suffered the loss of our remedial reading teacher through the budget process.

On the positive side, curriculum reform continues to be a top priority. Our project include work on the health, language arts, library, physical education, and technology education curriculum for the 1991-1992 school year. Curriculum reform committees include parent and teacher involvement as well as direct work with state education department curriculum consultants. Teachers are also engaged in individual research which includes review of exemplary programs and visits to other institutions.

Group scores on our annual standardized testing program were largely very positive. Last spring's eighth grade scores showed that while our students may be expected to perform at the forty-fifth percentile (better than forty-five out of a hundred students in a national sample), they actually performed at the sixty-fifth percentile (better than sixty-five out of a hundred students in a national sample). Significantly, we also find that our eighth graders performed best in science (seventy-fourth percentile), math (seventy-fifth percentile), and social studies (eightieth percentile). All areas have shown a gradual improvement over the last six years of the testing program.

Of additional significance, the school community has joined with the larger community this year in developing a ten-year strategic plan for our district's students and schools. A twenty-five member team - which includes parents, citizen non-parents, business people, town officials, teachers, administrators, and school board members - have met regularly to envision our schools of the year 2002, to articulate beliefs about students and schools, and to establish a mission statement. We look forward to formulating specific action plans for school improvement in the early months of 1992.

In closing, we commend our teaching and support staff for another year of dedicated service to our students. We thank the community for its continued support of our schools.

Althea Sheaff, Principal  
Barrington Elementary School

John J. Freeman, Principal  
Barrington Middle School

## School Nurse Report

School opened to a busy schedule again this year. Many students contacted the flu shortly after school opened. Headlice prevailed throughout the entire school year. Classrooms were checked on a weelly basis until all cases were found and treated.

The nurse and health aides were kept very busy throughout the year schools with minor illnesses or injuries. Injuries included sprains, strains, fractures, lacerations, injuries to teeth, and dermatitis. In addition, thirteen injuries in the Middle School and four injuries in the Elementary School required medical or dental treatment.

Immunizations for most students were completed. Twenty-two students were taken to the clinic for immunizations. New state laws require all students entering the seventh grade to have a repeat measles vaccine. These were offered by the Rural District Health Council free of charge.

Ten cases of chicken pox were reported this year. Other illness which always affect school age children are mono, impetigo, scabies, bee sting allergies, poison oak or ivy, and conjunctivitis. Two cases of scarlet fever and one case of cat scratch fever were also reported.

Health screenings included height, weight, vision, hearing, dental, nutrition, scoliosis, and immunization up-dates on all students. Hearing screening resulted in two elementary and two middle school students referrals. Vision screening resulted in eight elementary and four middle school student referrals.

A scoliosis program was presented to all fifth grade students. Screenings were completed of all fifth through eight grade students. First aid and the heimlich maneuver instruction was incorporated into the home economics child care classes for seventh grades.

Pre-school screenings were completed in May. Eighty-five pre-schoolers were screened for vision, hearing, immunization up-date, and physical exams. Several pre-schoolers were referred for possible vision or hearing problems.

I wish to thank parents, faculty, and board members for their cooperation, help, and understanding for another busy and productive year.

Sincerely,

Carol A. Edmunds, RN  
School Nurse



REPORT OF THE SUPERINTENDENT OF SCHOOLS

28 January 1992

To the School Board and citizens of the  
Barrington School District:

As of October 1, 1991, the enrollment at the Barrington Elementary and Middle Schools was 709 . The total number of high school students that attended Dover High as well as other high schools was 246.

Principals Althea Sheaff and John Freeman have organized a community-wide Strategic Planning Committee which had met frequently through out the year to develop a District Mission Statement, long-term objectives, strategies and action plans to be implemented in the school system.

The Parent Teachers Association has been active in supporting enrichment programs. The members have made a significant contribution to the educational experiences of the children by purchasing library books, funding speakers, theater productions, and class trips such as the 8th grade visit to the Lowell Technical Institute, the 6th grade trip to the Science Museum, and the 5th graders on a whale watch.

As part of its continuing effort to control costs, the School Board, with the assistance of Assistant Superintendent Paul Campelia, has implemented a partially self-funded health insurance plan to provide benefits to the Town and School District employees. This cooperative effort will result in significant savings to the Barrington taxpayer.

The results of the 1991 California Achievement Test (CAT) indicates that Barrington Students generally score well in the areas of Reading, Science and Social Studies. Math computation, language mechanics and spelling need to be strengthened, yet by



the 8th grade, scores are above the national average in all areas of the test.

The portfolio method is being developed within the schools to provide students, staff, and parents with an ongoing tool with which student progress can be assessed.

The School Administrative Unit staff stands prepared to continue assisting the District with curricula review and revision, staff selection and supervision, business management, transportation, special education program development and administration, legal matters, support for cooperative school district study committees and building committees, continuing our commitment to achieving excellence in the educational opportunities available to our children, preparation of bond issue presentations, administration of construction projects, budget development, negotiations, development and revision of school board goals, and working with local planning boards regarding the development of capital improvement plans. These examples are only a few of the areas in which the office is continuing to provide administrative and instructional support services.

On behalf of the members of School Administrative Unit #44 staff, I wish to thank the members of the School board, Ms. Sheaff and Mr. Freeman, an outstanding staff and key community people for their untiring efforts and continued support on behalf of our children.

Respectfully submitted,

Barry L. Clough  
Superintendent

VII. BARRINGTON/NOTTINGHAM COOPERATIVE  
SCHOOL DISTRICT

OFFICERS OF THE  
BARRINGTON/NOTTINGHAM COOPERATIVE

SCHOOL DISTRICT

1991-92

SCHOOL BOARD

Mr. Clinton Lane.....	Term Expires 1992
Mr. Wayne Nelson.....	Term Expires 1992
Mrs. Judith Anglin.....	Term Expires 1992
Mr. Julien Olivier.....	Term Expires 1993
Mr. Edward Buckley.....	Term Expires 1993
Mr. Peter Paiton.....	Term Expires 1994
Mr. Earle Rourke.....	Term Expires 1994

SUPERINTENDENT OF SCHOOLS  
Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS  
Paul E. Campelia, B.S., M.Ed.  
Michael J. Frechette, Ph. D.

TREASURER  
Jeannine Wentworth

MODERATOR  
Frank Winterer

BARRINGTON/NOTTINGHAM CO-OPERATIVE  
ANNUAL MEETING  
MARCH 19, 1991

The Barrington/Nottingham Co-Operative School District Meeting was called to order at 7:10 p.m. by Moderator, Frank Winterer. Present for the meeting were Barrington School Board Members, Chairman, Peter Paiton, Julien Olivier, and Clinton Lane; Nottingham School Board Members, Judith Anglin, Wayne Nelson, Edward Buckley, and Earle Rourke; Superintendent, Barry Clough; School District Clerk, Rita Bevins; Acting Moderator, Jack Gardner; Barrington Supervisors of the Checklist/Ballot Clerks, Pamela McDonald, Rose Fogg and Katherine Swain; Nottingham Supervisors of the Checklist, Ednah Carlson and Heidi Carlson; Ballot Clerks, Sandra Jones and Edith Gero and approximately 30-35 Barrington/Nottingham townspeople.

Chairman Winterer requested a vote from the floor to allow non-residents (Barry Clough) to speak.

VOTED in the AFFIRMATIVE by card vote (no count)

ARTICLE 1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Motion made by Peter Paiton and seconded by Judith Anglin to accept Article 1 as read.

VOTED in the AFFIRMATIVE by card vote.  
(no count)

**ARTICLE 2.** To hear the reports of the Cooperative Land Search Committee established by vote of the Organizational meeting held on 6 June 1989, pass any vote relating thereto, and authorize the continuation of the Land Search Committee for the 1991-92 school year.

Motion made by Peter Paiton and seconded by Judith Anglin to accept Article 2 as read.

Motion made by Earle Rourke and seconded by William Kyle to amend Article 2 to read, To hear the report of the Cooperative Land Search Committee established by vote of the Organizational meeting held on 6 June 1989 and pass any vote relating thereto.

**VOTED** in the **NEGATIVE** by card vote on the amended Article.

13 Yes - 17 No

**VOTED** in the **AFFIRMATIVE** by card vote on the original Article.

19 YES - No (no count)

**Article 3.** To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District Officials and agents, for capital construction, and for payment of statutory obligations of the School District.

Motion made by Peter Paiton and seconded by Wayne Nelson to raise and appropriate the sum of \$2,900 for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the

payment of statutory obligations of the School District.

Motion made by Earle Rourke and seconded by Terry Bonser to table Article 3.

VOTED in the AFFIRMATIVE by card vote on the amendment.

17 Yes - 16 No

ARTICLE 4. To see if the District will publicly support the court challenge by school districts to the constitutionality of New Hampshire's method of funding public education through nearly total reliance on local property taxes.

Motion made by Peter Paiton and seconded by Judith Anglin to accept Article 4 as read.

VOTED in the AFFIRMATIVE by card vote.

18 Yes - 15 No

ARTICLE 5. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

Motion made by Peter Paiton and seconded by Julien Oliver to accept Article 5 as read.

VOTED in the AFFIRMATIVE by card vote.  
(no count)

ARTICLE 6. To Choose agents and committees in relation to any subject embraced in this warrant.

Motion made by Earle Rourke and seconded by Edward Buckley to table Article 6.

VOTED in the AFFIRMATIVE by card vote.  
(no count)

ARTICLE 7. To transact any other business which may legally come before this meeting.

Motion made by Earle Rourke and seconded by William Kyle to direct the School Board to hold a special school district meeting sometime before June 30, 1991 for the purpose of dissolving the Barrington/Nottingham Co-Operative School District.

VOTED in the NEGATIVE by card vote.

13 Yes - 18 No

With no further business, the meeting adjourned at 8:25.

Respectfully submitted,

Rita Bevins  
School District Clerk

## BARRINGTON-NOTTINGHAM FINANCIAL STATEMENT 06/28/91

	Budgeted	Expended	Committed	Tot.Exp&Com	Balance
EXPENDITURES:				to 6/30/91	
1105 S.B.Sec.Sal.	0.00			0.00	0.00
2300 S.B.Sec.FICA	38.00	18.22	0.00	10.22	19.78
3800 Treasurer	500.00	0.00	0.00	0.00	500.00
1106 Clk1st.Super	500.00	119.11	0.00	119.11	380.89
1107 Ballot Cl.	414.00	0.00	0.00	0.00	414.00
8900 S.B.Expenses	450.00	10.29	100.00	110.29	339.71
5320 Postage/Prnt	1,000.00	385.00	0.00	385.00	615.00
5400 Public Not.	500.00	0.00	0.00	0.00	500.00
3800 Legal Serv.	1,000.00	64.90	0.00	64.90	935.10
5220 Insurance	3,500.00	200.00	0.00	200.00	3,300.00
1101 Moderator	88.00	0.00	0.00	0.00	88.00
3900 Police Dept.	143.00	0.00	0.00	0.00	143.00
4100 Site/Land Acq	0.00	0.00	0.00	0.00	0.00
4300 Arch/Eng/Fees	15,000.00	0.00	0.00	0.00	15,000.00
TOTALS	23,133.00	797.52	100.00	897.52	22,235.48

REVENUE:	Budgeted	Amount Received to Date:
Source:		
Cash Bal. 7/1/90	30,375.10	30,375.10
Town of Barrington	0.00	
Town of Nottingham	0.00	
Bank Interest		1,552.27
TOTALS:	30,375.10	31,927.37
Less: Expended Prior Yr.	Current Yr. Budget Acct. Pay. Cash Paid	797.52 517.00
Cash Bal. to Date		30,612.85



# REPORT OF THE SUPERINTENDENT

5 February 1992

To the School Board and Citizens of the Barrington  
/Nottingham Cooperative High School District:

As of 1 October 1991 the high school enrollment for the  
district was as follows:

GRADE:	9	10	11	12	TOTALS:
Barrington	65	65	55	61	246
Nottingham	34	32	34	38	138
TOTALS:	99	97	89	99	384

The most pressing issue facing Cooperative School District voters this year is whether or not to continue the district's existence. As I indicated in this report last year, projected planning estimates, both projected student enrollment and the rate of increase in the Dover High School tuition rates, have clearly reduced the cost effectiveness of high school construction during the near future. I remain of the opinion that unless present economic conditions improve markedly, high school construction will not be feasible, or even advisable, until the end of the decade.

As I also indicated last year, I believe the District has two options available: 1) continue to monitor the cost effectiveness of high school construction which would have the effect of simply maintaining the current Board as a long range planning committee at minimal expense to taxpayers or 2) continue to explore options for long term tuition contracts with other high schools in the area, an alternative which seems particularly logical for Nottingham, with the end result possibly being the dissolution of the District.

Article III of this year's Meeting Warrant forthrightly places the issue of whether or not to continue the existence of the district before the voters.

Respectfully submitted,

Barry L. Clough  
Superintendent

BLC:bb

BARRINGTON/NOTTINGHAM COOPERATIVE SCHOOL DISTRICT  
PROPOSED  
1992-93 BUDGET

OPERATING EXPENSES  
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2310 - SCHOOL BOARD SERVICES

	1991-92 Proposed Budget	1991-92 Approved Budget	1992-93 Proposed Budget
Moderator	50	0	50
School District Clerk	50	0	50
Treasurer Salary & Expenses	0	0	0
Checklist Supervisors	100	0	120
Ballot Clerks	125	0	10
FICA - District Share	25	0	22
School Board Expense	450	0	0
Audit Service	0	0	0
Postage, Printing, & mailing	500	0	0
Public Notices	500	0	200
Legal Services	500	0	100
Insurance	500	0	100
Police Department	100	0	50
	-----	-----	-----
LINE TOTALS	2900	0	702

CAPITAL EXPENSES  
-----

4100 - SITE & LAND ACQUISITION - WARRANT ARTICLE #4	0	0	0
4300 - ARCHITECTURAL, ENGINEERING, AND LEGAL FEES - WARRANT ARTICLE #3	0	0	0
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LINE TOTALS	0	0	0
TOTAL BUDGET	2900	0	702

laf/maa  
1-16-92

BARRINGTON/NOTTINGHAM COOPERATIVE  
SCHOOL DISTRICT WARRANT  
ELECTION OF OFFICERS  
1992

The State of New Hampshire

To the Inhabitants of the Barrington/Nottingham Cooperative School District comprised of the Towns of Barrington and Nottingham, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE FOLLOWING LOCATIONS:

BARRINGTON - The Middle School Gymnasium commencing at 10:00 A.M.

NOTTINGHAM - The Nottingham Town Hall commencing at 10:00 A.M.

ON TUESDAY, 10 MARCH 1992, TO CAST YOUR BALLOTS FOR CANDIDATES FOR THE FOLLOWING OFFICES:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect three (3) members of the School Board of the District for a three (3) year term.

One member from Barrington  
One member from Nottingham  
One member At-Large

ARTICLE 3. To choose Auditors, and all other necessary officers and agents for the ensuing year.

The foregoing procedure calling for election of your District officers at the Annual Town Meeting is authorized by Statute (RSA 671:22 Supp) and was adopted by the District at its Organizational Meeting on 6 June 1989.

Given under our hands at said	Barrington/Nottingham Cooperative this	29	January	19 92
	Mr. Clinton Lane			
	Mrs. Judith Anglin			
	Mr. Edward Buckley			SCHOOL
	Mr. Earle Rourke			
	Mr. Wayne Nelson			BOARD
	Mr. Julien Olivier			
	Mr. Peter Paiton			

# The State of New Hampshire

Barrington/Nottingham Cooperative  
To the Inhabitants of the School District in the town of Barrington and Nottingham  
qualified to vote in district affairs:

Barrington

You are hereby notified to meet at the Elementary School in said district on the  
17th day of March 1992, at 7:00 o'clock in the afternoon,  
to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will raise and appropriate the sum of two hundred ninety-two dollars (\$292.00) to compensate school district officials for services rendered relative to the Annual School District meeting held on 17 March 1992 (Deficit Appropriation).
3. To see if the voters of the School District will vote to amend Article 14 of the Articles of Agreement by changing the phrase "...the first day of April, 1996" which appears in lines 5, 10, and 11 of Article 14 to read "...17 March 1992."

NOTE: An affirmative vote of this Article will terminate the legal existence of the School District effective at the conclusion of the 17 March 1992 District meeting UNLESS A PLAN FOR UNDERTAKING THE FINANCING AND CONSTRUCTION OF A HIGH SCHOOL FACILITY IS ADOPTED BY THE SCHOOL DISTRICT.

Passage of this Article will result in the School District closing its books and distributing its assets in accordance with the formulas established in the Articles of Agreement sixty days after the Articles of Agreement become null and void.

4. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District.
5. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.
6. To choose agents and committees in relation to any subject embraced in this warrant.
7. To transact any other business which may legally come before this meeting.

Barrington/Nottingham

Given under our hands at said Cooperative this 29th day of January 1992

1. Mr. Clinton Lane .....	5 Mr. Wayne Nelson .....
2 Mrs. Judith Anglin .....	6 Mr. Julien Olivier .....
3 Mr. Edward Buckley .....	7 Mr. Peter Pailton .....
4 Mr. Earle Rourke .....	8 .....

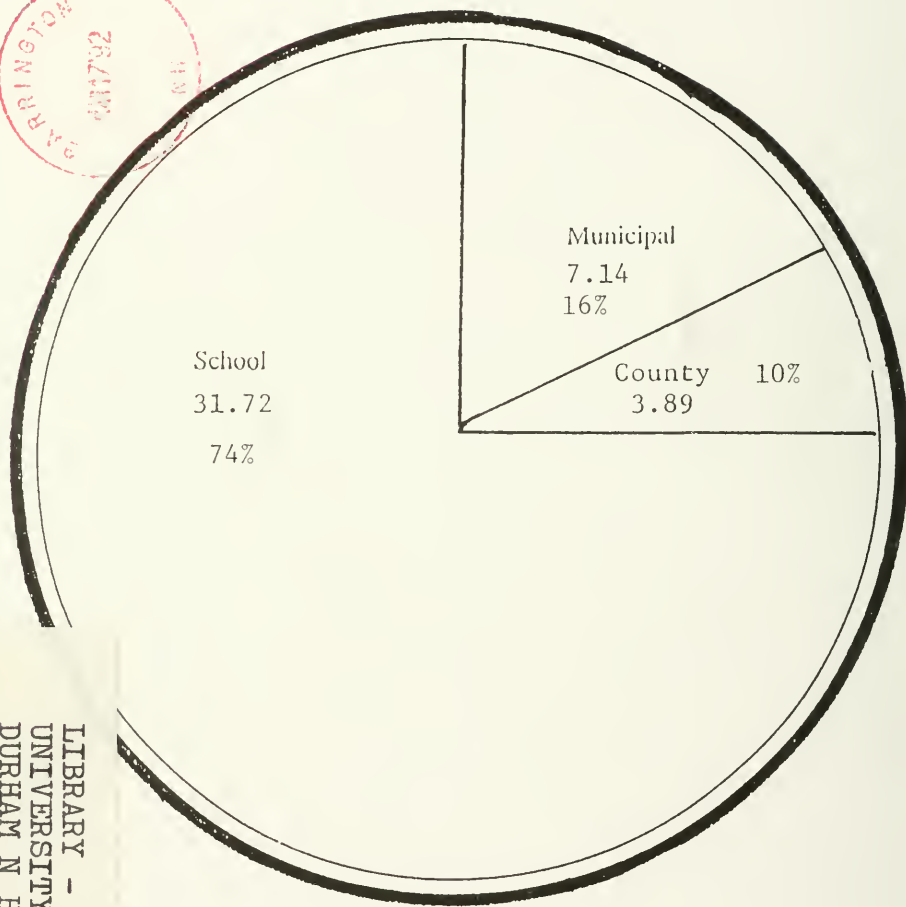
School Board







YOUR 1991 TAX DOLLAR



Total tax rate 42.75 per thousand

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